

**CHANGE ORDER(s)  
AND/OR  
LETTER(s) OF EXTENSION**

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**CONTRACT CHANGE ORDER AUTHORIZATION NO. 003  
DATED JULY 28, 2021**

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**FILED WITH CONTRACT #34964  
(SWINERTON BUILDERS)**



ENGINEERING DIVISION  
 4100 E. Donald Douglas Drive, Floor 2  
 Long Beach, CA 90802  
 Tel 562.570.2619  
 Fax 562.570.2601  
 www.lgb.org

**long beach**  
**airport**

**MEMORANDUM**

3 4 9 6 4

**Date:** July 28, 2021  
**To:** Cynthia Guidry, Director, Long Beach Airport  
**From:** Ron Reeves, Operations and Facilities Manager, Long Beach Airport *RR*  
**Subject:** **CONTRACT CHANGE ORDER TRANSMITTAL MEMO**

PROJECT:	3701030005, 3701030006, 3701030007, 3701030009 RFP AP18-033 Long Beach Contract No. 34964
CCO #:	003
ORIGINATED FROM:	AIRPORT ENTERPRISE FUND (EF320)
SOURCES OF FUNDING:	1. GENERAL AIRPORT REVENUE \$ 1,086,794.51 2. PASSENGER FACILITY CHARGES (PFC) \$ - 2. CUSTOMER FACILITY CHARGES (CFC) \$ -
OVERALL FUNDING ELIGIBILITY	100% General Airport Revenue
REASON:	SEE ATTACHED
COST THIS CCO:	\$ 1,112,068.02
ORIGINAL CONTRACT:	\$80,104,503.00
CCO #1	\$ 383,350.24
CCO #2	\$ 892,445.09
CCO #3	\$ 1,112,068.02
TOTAL CHANGE ORDERS:	\$ 2,387,863.35
PERCENTAGE (%) CHANGE:	2.98%

OFFICE OF THE CITY MANAGER  
CITY OF LONG BEACH  
LONG BEACH, CALIFORNIA 90802

34964

To: Swinerton Builders  
865 South Figueroa Street, Suite 3000  
Los Angeles, CA 90017

Date: July 28, 2021  
RFP- AP18-033  
Contract No. 34964  
Program No. 3701030005,  
3701030006,  
3701030007,  
3701030009

PROJECT: Phase II Terminal Area Improvements

CONTRACT CHANGE ORDER AUTHORIZATION NO. 003

Part 1. CHANGE IN CONTRACT AMOUNT

A. BID ITEM QUANTITY ADJUSTMENTS

In accordance with Supplemental Conditions - Section 13 procedures for changes in the work established in the specifications, you are authorized to do the following:

None.

B. EXTRA WORK/ AGREED PRICE

In accordance with procedures for changes in the work as established in the Specifications, you are authorized to do the following:

1. As directed in *TO-CO-102 - PCI 0343.01 - FD #11 - Public Address Panel Temp Power Feed*, the Contractor was directed to provide all labor, materials, and equipment to provide a temporary circuit feed including new conduits and breaker from outside of the Historical Terminal Building for the installation and cutover of the new PA panel. The Contractor shall provide all labor, materials, equipment, and incidentals necessary to complete this work

as directed by the Airport Project Manager, for the lump sum cost of . . . . . \$11,105.60

2. As directed in *TO-CO-076 - PCI 0286 - Ticketing Barricade Shift - Camera Relocation*, the Contractor was directed to provide all

labor, materials, and equipment to relocate some cameras at the Ticketing Barricade per RFI 2-00027 and the PA speakers per PFI 1A-00055. The Contractor shall provide all labor, materials, equipment, and incidentals necessary to complete this work

as directed by the Airport Project Manager, for the lump sum cost of . . . . . \$9,629.19

3. As directed in *TO-CO-122 - PCI 0409 - Replace Wet Soil at Component 2 Following Rain Event*, the Contractor was directed to provide all labor, materials, and equipment to spreading/drying soil material in order to continue unabated with Ticketing Building SOG construction. The Contractor shall provide all labor, materials, equipment, and incidentals necessary to complete this work

as directed by the Airport Project Manager, for the lump sum cost of . . . . . \$5,234.80

4. As directed in *TO-CO-077 - PCI 0287 - Security Decommissioning at Ops Security Building*, the Contractor was directed to provide all labor, materials, and equipment to relocate existing security cameras at Security Screen Check Point Building. The Contractor shall provide all labor, materials, equipment, and incidentals necessary to complete this work

as directed by the Airport Project Manager, for the lump sum cost of . . . . . \$4,276.47

5. As directed in *TO-CO-101\_R1- Reversal - PCI 0342 - Field Directive #8 - Temp Canopy SSCP & Breezeway*, the Contractor was directed to cancel TO-CO-101 previously executed in CCO#2.

as directed by the Airport Project Manager, for the lump sum credit of . . . . . (\$22,350.64)

6. As directed in *TO-CO-108 - PCI 0345 - Field Directive #9 for FAA Duct Encasement*, the Contractor was directed to provide all labor, materials, and equipment to concrete encase the unprotected FAA duct bank that was exposed during utility site excavation. The Contractor shall provide all labor, materials, equipment, and incidentals necessary to complete this work

as directed by the Airport Project Manager, for the lump sum cost of . . . . . \$32,771.26

7. As directed in *TO-CO-133 - PCI 0458 - Concrete in Lieu of Asphalt around CBIS*, the Contractor was directed to provide all

labor, materials, and equipment to provide concrete pavement in lieu of AC pavement in the Northern and Western areas around the CBIS. The Contractor shall provide all labor, materials, equipment, and incidentals necessary to complete this work

as directed by the Airport Project Manager, for the lump sum cost of . . . . . \$21,190.52

- 8. As directed in *TO-CO-142 - PCI 0481 - Contractor Contingency Replenishment*, the Airport is releasing a portion of the GMP Contractor Contingency that was being held in the Owner's Contingency. This transfers \$250,000.00 of the GMP Contractor Contingency to Component 1A and Component 2, \$171,312.45 and \$78,687.55, respectively.

as directed by the Airport Project Manager, for the lump sum cost of . . . . . \$250,000.00

- 9. As directed in *TO-CO-053 - PCI 0206 - Constr costs DCN-004 - Ticket Counter & Kiosk Reconfiguration*, the Contractor was directed to provide all labor, materials, and equipment to install under-slab walker duct system, to install 12 single position counters and 2 bag drops in lieu of the 10 double position counter, to modify terrazzo and slab-on-grade per the revised Ticket Counter and Kiosk configuration in DCN #004. The Contractor shall provide all labor, materials, equipment, and incidentals necessary to complete this work

as directed by the Airport Project Manager, for the lump sum cost of . . . . . \$87,435.57

- 10. As directed in *TO-CO-140 - PCI 467.01 - Seismic Design for EDS & UPS (Design & Install)*, the Contractor was directed to provide all labor, materials, and equipment to design, furnish and install EDS/UPS equipment and seismic anchors at Component 1A CBIS. The Contractor shall provide all labor, materials, equipment, and incidentals necessary to complete this work

as directed by the Airport Project Manager, for the lump sum cost of . . . . . \$9,428.32

- 11. As directed in *TO-CO-141 - PCI 0479 - Ticketing Topping Out Ceremony*, the Contractor was directed to provide all labor, materials, and equipment for setting up steel beam to sign and place for the Component 2 Topping Out Ceremony post-regular work hour. The Contractor shall provide all labor, materials, equipment, and incidentals necessary to complete this work

- as directed by the Airport Project Manager, for the lump sum cost of . . . . . \$2,391.47
12. As directed in *TO-CO-143 - PCI 0450 - Steel Increase Due to COVID*, the Contractor was directed to provide all labor, materials, and equipment to install Ticketing Building roof steel framings with increased steel cost due to COVID. The Contractor shall provide all labor, materials, equipment, and incidentals necessary to complete this work
- as directed by the Airport Project Manager, for the lump sum cost of . . . . . \$42,384.86
13. As directed in *TO-CO-126 - PCI 0442 - CUPPS Scope Change to ACUS System from EASE*, the Contractor was directed to provide all labor, materials, and equipment to deploy Amadeus Common Use System (ACUS), a Cloud Based Network Solution to facilitate the information system needs of the Common Use Passenger Processing System (CUPPS). The Contractor shall provide all labor, materials, equipment, and incidentals necessary to complete this work
- as directed by the Airport Project Manager, for the lump sum cost of . . . . . \$0.00
14. As directed in *TO-CO-092 - PCI 0340 - PERI Scaffolding for Existing Conduit at Canopy*, the Contractor was directed to provide all labor, materials, and equipment to temporary support existing fire alarm conduits at canopy with scaffolding. The Contractor shall provide all labor, materials, equipment, and incidentals necessary to complete this work
- as directed by the Airport Project Manager, for the lump sum cost of . . . . . \$4,088.15
15. As directed in *TO-CO-063 - PCI 0255.02 - Construction Costs Associated with Field Directive #14.01 IT and DW POC's (T&M) - Early UG Utilities for Future DCN Trailers - Telecom & Water*, the Contractor was directed to provide all labor, materials, and equipment to install two (2) 3" IT conduits stub ups to an 11" x 17" handhole provided from future IT room 231, and installation of a domestic water valve point of connection for the future Flight Ops Trailer. The Contractor shall provide all labor, materials, equipment, and incidentals necessary to complete this work

as directed by the Airport Project Manager, for the lump sum cost of . . . . . \$82,114.13

- 16. As directed in *TO-CO-137 - PCI 0206.2 - Walker Duct Trench Fill During Construction*, the Contractor was directed to provide all labor, materials, and equipment to install temporary trench fill at walker duct during construction of the Ticketing Building. The Contractor shall provide all labor, materials, equipment, and incidentals necessary to complete this work

as directed by the Airport Project Manager, for the lump sum cost of . . . . . \$4,853.32

- 17. As directed in *TO-CO-103 - PCI 0367 - New (Replacement) Future 6" Gas Line Installation per Field Directive # 12*, the Contractor was directed to provide all labor, materials, and equipment to remove three existing outdated 3" gas lines and install new 6" low-pressure gas line piping (Approx 100 ft) in an existing and open common utility trench, cap at each end, and pressure test prior to backfill. The Contractor shall provide all labor, materials, equipment, and incidentals necessary to complete this work

as directed by the Airport Project Manager, for the lump sum cost of . . . . . \$182,794.08

- 18. As directed in *TO-CO-150 - PCI 0481.01 - Contractor Contingency Replenishment - Part 2*, the Airport is releasing the remaining of the GMP Contractor Contingency that was being held in the Owner's Contingency. This transfers \$218,000.00 of the GMP Contractor Contingency to Component 1A, 1B, 2 and Component 3B, \$64,242.16, \$32,121.08, \$96,363.25 and \$25,273.51, respectively. With TO-CO-142 & TO-CO-150, Contractor Contingency budget is increased by \$437,096.10 with associated mark-ups of \$30,903.90, totaling \$468,000.

as directed by the Airport Project Manager, for the lump sum cost of . . . . . \$218,000.00

In accordance with Supplemental Conditions - Section 14 procedures for changes in the work established in the Specifications, you are authorized to do the following:

- 19. ROM - As directed in *TO-CO-148 - PCI 0486 - Component 1B North Construction Entrance Security Allowance*, the Contractor was directed to provide all labor, materials, and equipment to provide a security guard with TSA clearance to monitor the

access gate for securing the entrance gate at the North side of the Component 1B construction area. The Contractor shall provide all labor, materials, equipment, and incidentals necessary to complete this work

as directed by the Airport Project Manager, for the  
estimated cost of . . . . . \$166,720.92



**TOTAL COST INCREASE TO CONTRACT AMOUNT . . . . . \$1,112,068.02**


This change order includes settlement of all direct costs associated with the changes described herein.

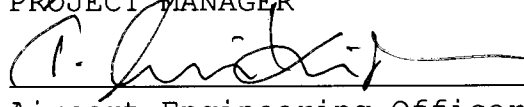
The prices set forth herein above shall be considered full compensation for all obligations of the contractor associated with this change order, and the City will not be liable for any claim of the contractor for delays or extra compensation resulting from performance of the requirements of this change order.


**PART 2. CHANGE IN CONTRACT TIME**

NO ADDITIONAL TIME REQUESTED BY THE CONTRACTOR.

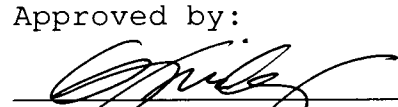
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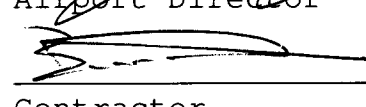
  
 PROJECT MANAGER 7/30/21  
 (Date)

  
 Airport Engineering Officer 8/11/2021  
 (Date)

  
 Financial Services Officer 8/12/21  
 (Date)

Approved by:

  
 Airport Director 8/16/2021  
 (Date)

  
 Contractor 7/30/21  
 (Date)

BEGIN FERRARIC  
 OPERATIONS MANAGER  
 Swinerton

Funds are available for this purpose:

\_\_\_\_\_  
 Financial Management (Date)

cc: Auditor  
 Accounting  
 City Clerk-Originals

Contract Compliance  
 Project Development

TOTAL COST INCREASE TO CONTRACT AMOUNT . . . . . \$1,112,068.02

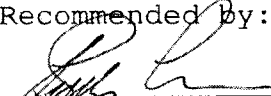
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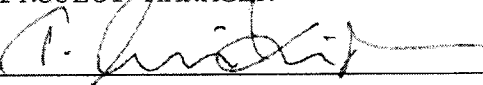
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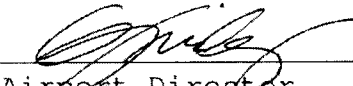
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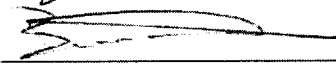
  
 PROJECT MANAGER 7/30/21  
 (Date)

  
 Airport Engineering Officer 8/11/2021  
 (Date)

  
 Financial Services Officer 8/12/21  
 (Date)


Approved by:

  
 Airport Director 8/16/2021  
 (Date)

  
 Contractor 7/30/21  
 (Date)

*BEGIN FERRACIO  
 OPERATIONS MANAGER  
 Swinerton*

Funds are available for this purpose:

  
 Financial Management 9/7/21  
 (Date)

cc: Auditor  
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