



CHANGE ORDER(s)

AND/OR

LETTER(s) OF EXTENSION

--

**CONTRACT CHANGE ORDER AUTHORIZATION NO. 009
DATED AUGUST 26, 2023**

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

Date: September 27, 2023
To: Cynthia Guidry, Director, Long Beach Airport
From: Ron Reeves, Operations and Facilities Manager, Long Beach Airport
Subject: **CONTRACT CHANGE ORDER TRANSMITTAL MEMO**

PROJECT: 3701030005, 3701030006, 3701030007,
 3701030008, 3701030009, 3701030014
 RFP AP18-033
 Long Beach Contract No. 34964

CCO #: 009

ORIGINATED FROM: AIRPORT ENTERPRISE FUND (EF320)

SOURCES OF FUNDING:

1. GENERAL AIRPORT REVENUE	\$ 411,265.86
2. PASSENGER FACILITY CHARGES (PFC)	\$ -
3. CUSTOMER FACILITY CHARGES (CFC)	\$ 135,964.97
4. AIRPORT REVENUE BOND 2022C SERIES	\$ -

OVERALL FUNDING ELIGIBILITY 75.2% General Airport Revenue
 24.8% CFC
 0.0% Airport Revenue Bond 2022C Series

REASON: SEE ATTACHED

COST THIS CCO: \$ 547,230.83

ORIGINAL CONTRACT:	\$65,259,490.00
CONTRACT AMENDMENT #1:	\$92,120,178.00
CONTRACT AMENDMENT #2:	\$104,752,178.00

CCO #1	\$ 383,350.24
CCO #2	\$ 892,445.09
CCO #3	\$ 1,112,068.02
CCO #4	\$ 559,494.43
CCO #5	\$ 5,027,278.01
CCO #6	\$ 1,394,473.21
CCO #7	\$ 6,573,344.74
CCO #8	\$ 377,617.95
CCO #9	\$ 547,230.83

TOTAL CHANGE ORDERS: \$ 16,867,302.52

PERCENTAGE (%) CHANGE: 16.1%
 (% BASED ON ORIGINAL CONTRACT)

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

To: Swinerton Builders	Date:	August 26, 2023
865 South Figueroa Street, Suite 3000	RFP-	AP18-033
Los Angeles, CA 90017	Contract No.	34964
	Program No.	3701030005, 3701030006, 3701030007, 3701030008, 3701030009, 3701030014

PROJECT: Phase II Terminal Area Improvements

CONTRACT CHANGE ORDER AUTHORIZATION NO. 009

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-299 - PCI 1040 - Carpet Removal in 3A Women's Restroom per FD #49*, the Contractor was directed to remove the carpet in the 2nd Floor Women's Lounge in order to complete the flooring design for the restroom renovation. 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 \$3,464.45

2. As directed in *TO-CO-290 - PCI 1011 - Additional Layer of Flooring Uncovered in 3A ATO Spaces*, the Contractor was directed to provide all labor, materials, and equipment to demolish and

remove the hidden layer of flooring that was uncovered beneath the floor tile. 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 \$10,260.41

3. As directed in *TO-CO-307 - PCI 1062 - Component 3A Level 5 Dispatch Move-Out per FD #57*, the Contractor was directed to provide all labor, materials, and equipment on a Time and Material basis to remove all furnishings from the Level 5 Dispatch office upon Dispatch personnel vacating the office space in preparation for contract work. 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 \$5,292.93

4. As directed in *TO-CO-324 - PCI 0973.04 - Comp 3A Added Scope - Replacement of Panel BA*, the Contractor was directed to provide all labor, materials, and equipment to furnish and replace the BA Electrical Panel in the Historic Terminal basement to a code compliant location. The existing BA panel is not code compliant. 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 \$5,549.07

5. As directed in *TO-CO-327 - PCI 1024.01 - Rodent Remediation in Historic Terminal Level 3 & Badging Office*, the Contractor was directed to provide all labor, materials, and equipment to contain, remove and dispose of all acoustical ceiling supporting framework and ceiling tiles on Level 3 offices and Level 2 Badging offices per the protocol in Titan's Environmental Report dated March 8, 2023, due to rodent debris, damage, and infestation. This work includes cleaning all fixtures/mechanical systems in these areas. 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 \$27,768.56

6. As directed in *TO-CO-304 - PCI 0345.03 - Field Directive #9 FAA duct encasement (Paving)*, the Contractor was directed to provide all labor, materials, and equipment to provide a finished asphalt paving surface over the FAA duct encasement. 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 \$6,757.95

7. As directed in *TO-CO-286 - PCI 0959 - Asbestos Found in Old Paradies Space in Component 3A*, the Contractor was directed to provide all labor, materials, and equipment to demolish, abate, and remove asbestos containing flooring materials under the existing tile floor in the old Paradies retail space. This layer of flooring was unknown until the existing tile flooring was being removed. This additional flooring tested positive for asbestos. 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 \$16,533.84

8. As directed in *TO-CO-282 - PCI 0960 - Added Duress Buttons at Component 4 BSOs & Ops Office*, the Contractor was directed to provide all labor, materials, and equipment to provide additional Duress Buttons in Component 4 BSOs and Operations Office for added security. 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 \$19,039.67

9. As directed in *TO-CO-197 - PCI 0720 - Added Duress Buttons & ACAMS in Ticketing per RFI #2-00065, 2-00292, 2-00294, 2-00307, 2-DB-310*, the Contractor was directed to provide additional Duress Buttons and ACAMS in several locations in the Ticketing Building for added security. Included in this scope is added access control, additional camera support, penetrating and repairing fire rated walls. 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 \$111,272.75

10. As directed in *TO-CO-295 - PCI 0973.01 - Rewiring of Existing Lighting at Level 2 Historic Terminal*, the Contractor was directed to provide all labor, materials, and equipment to remove the old crumbling wiring and rewire the light fixtures in the corridor, stairwell emergency egress lighting and restrooms on Level 2. 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 \$19,401.79

11. As directed in *TO-CO-260 - PCI 0849.01 - DCN #39 1A Surge Protection (Construction)*, the Contractor was directed to provide all labor, materials, and equipment provide design and installation of surge protection for the electric panels and PDPs in CBIS, Component 1A. 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 \$50,788.89

12. As directed in *TO-CO-322 - PCI 0486.01 - Extension of Askari Security Services for Component 4*, the Contractor was directed to extend Askari's onsite security services to include Component 4. Services will include two (2) shifts per week for 33 weeks for escorting large deliveries to the construction site. 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 \$27,249.36

13. As directed in *TO-CO-288 - PCI 1002 - Quick Disconnects to Motors at 1B per FD #39*, the Contractor was directed to provide quick disconnects to all Motor disconnects on IB1 and IB2 lines in Component 1B for a total of 12 locations. 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 \$20,680.87

14. As directed in TO-CO-293 - PCI 1026 - BSO Connex Relocation & Removal per FD #58, the Contractor was directed to relocate the Southwest BSO trailer and remove the LGB Operations trailer. This work includes removing and relocating the trailers, electrical disconnect and reconnection of power and data for the relocated trailer, and labor to remove millwork for LGB Operations reuse. 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 \$33,775.22

15. As directed in TO-CO-236 - PCI 0640.01 - DCN #29 Added Lighting South of Ticketing, the Contractor was directed to provide all labor, materials, and equipment additional lighting and infrastructure for LGB maintenance in the areas of the Emergency Generator Building and Oversized Baggage Conveyor. Included is additional supervision for this work. 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 \$71,650.19

16. As directed in TO-CO-287 - PCI 0918.01 - Component 3B Revised Construction Documents (Design) FD # 48, the Contractor was directed to provide all labor, materials, and equipment to provide the re-design and updated construction documents for revised Rental Car Transaction counters and offices to allow the historic mosaics to be showcased, allow more natural light, and enhance passenger experience. 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 \$117,744.88

TOTAL COST INCREASE TO CONTRACT AMOUNT \$ 547,230.83

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 CONTRACT TIME ADJUSTMENT IS PROVIDED BY THIS CONTRACT CHANGE ORDER.

Recommended by:

Vanessa Estrella 8/31/2023
PROJECT MANAGER (Date)

[Signature] 9/7/2023
Airport Engineering Officer (Date)

[Signature] 9/13/2023
Financial Services Officer (Date)

Approved by:

[Signature] 9/14/2023
Airport Director (Date)

[Signature] 8/31/2023
Contractor (Date)

Funds are available for this purpose:

[Signature] 10/4/23
Financial Management (Date)

cc: Auditor
Accounting
City Clerk-Originals

Contract Compliance
Project Development