

CHANGE ORDER(s)

CONTRACT CHANGE ORDER AUTHORIZATION NO. 5

DATED 5/4/2016

**FILED WITH CONTRACT # 33735
(RC CONSTRUCTION SERVICES, INC)**



City of Long Beach
Working Together to Service

Memorandum

16 JUL 11 PM 3:00

Date: June 20, 2016
To: Craig Beck, Director of Public Works
From: Meredith T. Elguira, Capital Projects Coordinator
Subject: **CONTRACT CHANGE ORDER No. 5 TRANSMITTAL MEMO**

PROJECT:	R-6999
CONTRACTOR:	RC Construction Services Inc.
ORIGINATED FROM:	Project Development
SOURCE OF FUNDING:	Police, Public Works, Successor Agency General Fund, Capital Projects,
REASON:	See Attached
COST (CCO#5):	\$73,733.17
ORIGINAL CONTRACT:	\$5,617,736.00
APPROVED CONTINGENCY (8.88%)	\$498,774.00
ORIGINAL CONTRACT + CONTINGENCY (NOT TO EXCEED)	\$6,116,510.00
AMENDED CONTRACT VIA COUNCIL LETTER (NOT TO EXCEED)	\$6,116,510.00
TOTAL AMOUNT OF CCO'S TO DATE (INCLUDING PROPOSED CCO'S	\$287,329.17
PERCENT (%) OF CONTINGENCY USED IN CHANGE ORDERS TO DATE (INCLUDING PROPOSED)	57%

**DEPARTMENT OF PUBLIC WORKS
CAPITAL IMPROVEMENT PROJECTS
Certification of Materials or Services**
Vendor ID# V06/536 01
POPW 15000018
Proj/Proj detail PW 4500-0130
Index/Subobject PWCLPAA/210009
Grant/Grant detail _____
User Code _____
By M.T. Elguira 6.30.16
DATE

44OFFICE OF THE CITY MANAGER
CITY OF LONG BEACH
LONG BEACH, CALIFORNIA 90802

To: R.C. Construction Services, Inc.
2223 N. Locust Avenue
Rialto, CA, 92377

Date: 05/04/16
R-6999
Contract No 33735
Program No. PW4500-130

PROJECT: R-6999 East Division Police Sub-Station

CONTRACT CHANGE ORDER AUTHORIZATION NO. 5

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

- (A) 1. Furnish all labor, materials, and equipment for installing power feeds to the furniture not shown on the plans for the lump sum cost of \$7,170.41
- (B) 2. Furnish all labor, materials, and equipment for installing toe kick in casework to wood veneer in lieu of vinyl rubber base for the lump sum cost of \$2,108.45
- (C) 3. Furnish all labor, materials, and equipment for installing a fire water double detector backflow device for the lump sum cost of \$9,306.20
- (D) 4. Furnish all labor, materials, and equipment for installing painting door frames not shown on the plans for the lump sum cost of \$16,250.23
- (E) 5. Furnish all labor, materials, and equipment for installing patching pre-existing openings in the fire rated wall above the finished ceiling for the fire rated corridors on the first floor for the lump sum cost of. \$1,807.34
- (F) 6. Furnish all labor, materials, and equipment for installing window shades throughout the building per the Owner's request for the lump sum cost of. \$24,575.86
- (G) 7. Furnish all labor, materials, and equipment for installing new faucets and angle stops at the existing mop sinks not shown on the plans for the lump sum cost of. \$1,058.15
- (H) 8. Furnish all labor, materials, and equipment for installing conduit sleeves for data on the first floor corridor per the City for the lump sum cost of \$4,722.96
- (I) 9. Furnish all labor, materials, and equipment for installing a stainless steel trim conversation to the waste receptacle for the lump sum cost of \$370.29
- (J) 10. Furnish all labor, materials, and equipment for installing soffits in the t-bar ceiling to conceal HVAC ducts for the lump sum cost of \$3,419.06
- (K) 11. Furnish all labor, materials, and equipment for installing install service sink for the lump sum cost of. \$903.29

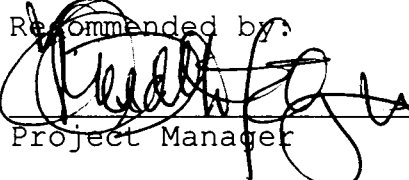
- (L) 12. Furnish all labor, materials, and equipment for installing additional concrete testing per the City for the lump sum cost of \$2,930.41
- (M) 13. Furnish all labor, materials, and equipment for installing bollards around SCE transformer and emergency generator for the lump sum cost of \$12,711.16
- (N) 14. Furnish all labor, materials, and equipment for installing revising the electrical disconnect to HVAC compressors due to the revised HVAC system for the lump sum cost of . . \$3,688.36
- (O) 15. Furnish all labor, materials, and equipment for installing a soffit in the finished ceiling to conceal the HVAC duct routed below the steel beam for the lump sum cost of . . . \$1,428.21
- (P) 16. Credit contract cost to owner change order #3 for inaccurate total tallied in the "Total Estimated Increase to Contract Cost" for the lump sum cost of . . . (\$18,717.21)

TOTAL ESTIMATED INCREASE TO CONTRACT COST \$ 73,733.17


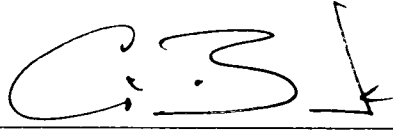
By signing this change order the Contractor acknowledges that it is familiar with California Civil Code Section 1542, which reads: "A general release does not extend to claims which the creditor does not know or suspect to exist in his favor at the time of executing the release, which if known by him must have materially affected his settlement with the debtor;" and Contractor hereby releases the City from any unknown claims and waives its rights under Section 1542.

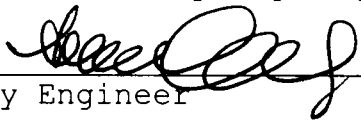
The prices set forth hereinabove shall be considered full compensation for all obligations of the contractor associated with this change order, and the City will not be liable for any claim of the contractor for delays or extra compensation resulting from performance of the requirements of this change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

TIME FOR COMPLETION OF ALL WORK UNDER THE CONTRACT WILL BE EXTENDED BY 0 DAYS IN ORDER TO COMPLETE THE WORK.


Recommended by:  6/20/16
 Project Manager (Date)

Approved by:  5/5/16
 Contractor-Company Officer (Date)

 6/27/16 (Date)  6/30/16 (Date)
Assistant City Engineer (Date) Director of Public Works (Date)

 6/27/16 (Date)
City Engineer (Date)

Funds are available for this purpose:

 6/30/16
Financial Management
(Date)

- CC: Auditor
Accounting
City Clerk-Originals
Construction Division
- Contract Compliance
Engineering Records
Project Development
Community Development