



**CHANGE ORDER(s)**

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**CONTRACT CHANGE ORDER AUTHORIZATION NO. 1**

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**DATED 5/14/2015**

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**FILED WITH CONTRACT # 33735**

**(R.C. CONSTRUCTION SERVICES, INC.)**



RECEIVED  
CITY CLERK  
LONG BEACH, CA

15 JUL 22 AM 10: 05

Date: May 21, 2015  
To: Ara Maloyan, Director of Public Works/City Engineer  
From: Derek Wieske, Assistant City Engineer  
Subject: CONTRACT CHANGE ORDER TRANSMITTAL MEMO

PROJECT: East Division Police Sub-Station

CCO#: No. 1

ORIGINATED FROM: Project Management

SOURCE OF FUNDING: SA and various PD funds

REASON: See Attached

COST: \$ 46,747.28

ORIGINAL CONTRACT \$ 5,617,736

TOTAL AMOUNT OF CCO'S  
TO DATE (INCLUDING  
PROPOSED CCO'S) \$ 46,747.28

PERCENT (%) OF ORIGINAL  
CONTRACT AMOUNT + 0.8 %

 **RECEIVED**  
6-12-15

DEPARTMENT OF PUBLIC WORKS  
Engineering Bureau  
Certification of Materials or Services  
Vendor ID# 1061536  
~~PO/PPP#~~ 20PW15000018  
Proj/Projdetail PW 4500-0130  
Grant/Grant detail \_\_\_\_\_  
Index/Subobject PWIC/PAA/2110009 (LINE 1)  
By: MCL N. LA 6-16-15  
Date

COLB 15010809

OFFICE 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: 05/14/15  
R- 6999  
Contract No. 33735  
Program No. PW4500-130

PROJECT: R-6999 East Division Police Sub-Station

CONTRACT CHANGE ORDER AUTHORIZATION NO. 1

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 installation to replace exterior glazing with Solarban 60 at main building, remove existing glazing, remove and dispose existing window putty and replace with new putty by the Construction Manager for the lump sum cost of . . . . . \$53,600.26
- (B) 2. Furnish all labor, materials, and equipment for the installation of repairing existing electrical panel in the Maintenance Building and tracing the existing cables/circuits as requested by the Construction Manager for the lump sum cost of . . . . . \$2,230.76
- (C) 3. Furnish all labor, materials, and equipment for the installation of building new plumbing chase around existing plumbing lines in Telecom Rooms 102 and 202 as requested by the Construction Manager for the lump sum cost of . . . . . \$1,060.39
- (D) 2. Credit for furnish all labor, materials, and equipment for the installation relocating the generator and ATS closer to the switchgear as requested by the Construction Manager for the lump sum cost of . . . . . (\$14,223.00)
- (E) 2. Credit for furnish all labor, materials, and equipment for the re-installing overhead feeders for three existing light poles where cables were previously cut/removed as requested by the Construction Manager for the lump sum cost of . . . . . \$4,078.87

**TOTAL ESTIMATED INCREASE TO CONTRACT COST . . . . . \$ 46,747.28**

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

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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:

*Pat Negley* 6/10/15  
Project Manager (Date)  
*Contractor - Company Officer*  
*Jack Weil* 6/29/15  
Assistant City Engineer (Date)  
*[Signature]* 7/1/15  
City Engineer (Date)

Approved by:

*[Signature]* 6/11/15  
Contractor-Company Officer (Date)  
*Project Manager*  
*[Signature]* 7/1/15  
Director of Public Works (Date)

Funds are available for this purpose:

*[Signature]* 6-17-19  
Financial Management (Date)

CC: Auditor  
Accounting  
City Clerk-Originals  
Construction Division

Contract Compliance  
Engineering Records  
Project Development  
Community Development