



CHANGE ORDER(s)

CONTRACT CHANGE ORDER AUTHORIZATION NO. 2

DATED 7/28/2015

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



City of Long Beach
Working Together to Service

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LONG BEACH, CA
Memorandum
16 JUL 11 PM 3: 05

Date: March 16, 2016
To: Craig Beck, Director of Public Works
From: Meredith T. Elguira, Capital Projects Coordinator
Subject: **CONTRACT CHANGE ORDER No. 2 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#2):	\$13,240.19
ORIGINAL CONTRACT:	\$5,617,736.00
APPROVED CONTINGENCY (8.88%)	\$498,774.88
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	\$59,987.47
PERCENT (%) OF CONTINGENCY USED IN CHANGE ORDERS TO DATE (INCLUDING PROPOSED)	12%

City of Long Beach
Department of Public Works
Certification of Materials or Services
Vendor ID# 1061536-01
~~POP~~ POPW1500018
Proj/Projdetail PW 4500-0130
Grant/Grant detail _____
Index/Subobject PWCIPBA/210009
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: 07/28/15
R- 6999
Contract No. 33735
Program No. PW4500-130

PROJECT: R-6999 East Division Police Sub-Station

CONTRACT CHANGE ORDER AUTHORIZATION NO. 2

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 of re-roofing low room between the existing gym and main building with TPO for the lump sum cost of \$10,744.82
- (B) 2. Credit for furnishing all labor, materials, and equipment for not demolishing the existing chain link fence on the East property line for the lump sum cost of (\$850.00)
- (C) 3. Furnish all labor, materials, and equipment for the installation of drywall in the existing stairwell ceilings, west and east of the building, where ceiling was abated for the lump sum cost of \$5,144.88
- (D) 4. Credit for furnishing all labor, materials, and equipment for re-using existing conduit from the switchgear to the electrical room for the lump sum cost of (\$1,155.00)
- (E) 5. Furnish all labor, materials, and equipment for roof flashing at the relocated roof hatch in the main roof for the lump sum cost of \$447.25
- (F) 6. Furnish all labor, materials, and equipment for installation of new conduit for fiber across the locker room including sleeves through existing masonry for the lump sum cost of . . \$6,404.56
- (G) 7. Furnish all labor, materials, and equipment for installation of a wireless fire alarm system in the Maintenance Building for the lump sum cost of \$8,456.74
- (H) 8. Credit all labor, materials, and equipment for installation of asphalt paving, striping, car bumpers and slurry for the lump sum cost of (\$55,735.00)
- (I) 9. Furnish all labor, materials, and equipment for installation of the revised HVAC air handling units substituted for the fan coils that didn't fit in between the existing joists for the lump sum cost of \$5,115.70
- (J) 10. Furnish all labor, materials, and equipment for installation of new waste lines as the existing waste lines are corroded for the lump sum cost of \$17,780.87
- (K) 11. Furnish all labor, materials, and equipment for installation a side lite with a metal panel insert to door frame opening 206 to accommodate the existing window opening for the lump sum cost of \$2,081.54

- (L) 12. Furnish all labor, materials, and equipment for installation a steel beam across the ceiling to structurally allow the demo of the existing masonry wall for the lump sum cost of \$12,799.28
- (M) 13. Furnish all labor, materials, and equipment for installation conduit and power for the wireless antenna on top of the elevator roof for the lump sum cost of \$7,861.27
- (N) 14. Furnish all labor, materials, and equipment for add two courses of masonry block at the elevator shaft to meet the elevator overhead clearance requirement for the lump sum cost of \$4,452.54
- (O) 15. Credit all labor, materials, and equipment for deleting the ceramic tile in the restrooms and added cost to treat the new concrete with concrete retarder and sealer for the lump sum cost of (\$33,536.00)
- (P) 16. Furnish all labor, materials, and equipment for installation of conduit for card readers for the lump sum cost of \$14,895.22
- (Q) 17. Furnish all labor, materials, and equipment for installation of conduit for the gate operator in the parking lot and future CCTV for the lump sum cost of \$2,162.30
- (R) 18. Furnish all labor, materials, and equipment for limited furring of the interior walls at exposed plumbing lines at five hose bib locations for the lump sum cost of \$3,302.37
- (S) 19. Credit all labor, materials, and equipment for deleting a portion of new cmu walls at north east property for the lump sum cost of (\$3,237.92)
- (T) 20. Furnish all labor, materials, and equipment for installing 32 additional fire sprinklers heads at combustible material above the ceiling and re-routing the fire sprinklers heads in the multipurpose room for the lump sum cost of . . \$6,104.77

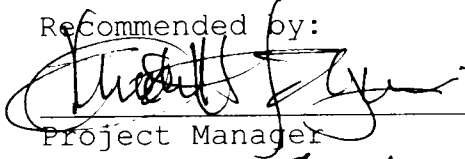
TOTAL ESTIMATED INCREASE TO CONTRACT COST \$ 13,240.19

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:

 9/14/15
Project Manager (Date)

 9/29/15
Assistant City Engineer (Date)

 10/7/15
City Engineer (Date)

Approved by:

 9/10/15
Contractor-Company Officer (Date)

 10/8/15
Director of Public Works (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