

CHANGE ORDER(s)

AND/OR

LETTER(s) OF EXTENSION

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**CONTRACT CHANGE ORDER AUTHORIZATION NO. 001
DATED JULY 16, 2020**

FILED WITH CONTRACT #34964

(SWINERTON BUILDERS)



**long beach
airport**

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

MEMORANDUM

Date: July 16, 2020
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:	AP-1035-02 RFP AP18-033 Long Beach Contract No. 34964
CCO #:	001
ORIGINATED FROM:	AIRPORT ENTERPRISE FUND (EF320)
SOURCES OF FUNDING:	1. GENERAL AIRPORT REVENUE <div style="text-align: right;">\$ 131,473.69</div> 2. PASSENGER FACILITY CHARGES (PFC) <div style="text-align: right;">\$ 96,942.58</div> 2. CUSTOMER FACILITY CHARGES (CFC) <div style="text-align: right;">\$ 154,933.97</div>
OVERALL FUNDING ELIGIBILITY	34.3% General Airport Revenue 25.3% PFC 40.4% CFC
REASON:	SEE ATTACHED
<u>COST THIS CCO:</u>	<u>\$ 383,350.24</u>
ORIGINAL CONTRACT:	\$80,104,503.00 ✓
CCO #1	\$383,350.24 ✓
TOTAL CHANGE ORDERS:	\$383,350.24
PERCENTAGE (%) CHANGE:	0.48% ✓

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ITEM NO:	AMOUNT	Airport Cash	PFC	CFC
		34%	25%	40%
1	\$ 8,533.91			\$ 8,533.91
2	\$ 17,657.10		\$ 17,657.10	
3	\$ 21,353.71	\$ 21,353.71		
4	\$ 16,200.01		\$ 16,200.01	
5	\$ 7,232.24		\$ 7,232.24	
6	\$ 1,639.89	\$ 1,639.89		
7	\$ 6,107.94		\$ 6,107.94	
8	\$ 25,564.84			\$ 25,564.84
9	\$ 4,914.12	\$ 4,914.12		
10	\$ 13,565.97	\$ 13,565.97		
11	\$ 49,745.29		\$ 49,745.29	
12	\$ 120,835.22			\$ 120,835.22
13	\$ 45,000.00	\$ 45,000.00		
14	\$ 45,000.00	\$ 45,000.00		
TOTAL	\$ 383,350.24	\$ 131,473.69	\$ 96,942.58	\$ 154,933.97

2021 NOV 29 PM 12:58
RECEIVED
CITY CLERK
LONG BEACH, CA

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

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

Date: June 16, 2020
RFP- AP18-033
Contract No. 34964
Program No. AP1035-02

PROJECT: Phase II Terminal Area Improvements

CONTRACT CHANGE ORDER AUTHORIZATION NO. 001

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-034-Component 6B Security Scope Additions Design*, the Contractor was directed to provide all labor, materials, and equipment to modify the Rental Car Ready-Return and Storage lot plans and specifications due to additional security changes following the approval of the Basis of Design. 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 \$8,533.91

2. As directed in *TO-CO-036-Tensile Fabric Canopy Design Revision*, the Contractor was directed to provide all labor, materials, and equipment to modify the design of the free-standing canopies in in front of the TSA passenger Safety and Security Checkpoint and new Baggage Claim area due to Long Beach Planning Bureau's Site Plan Review preference. 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 \$17,657.10

3. As directed in *TO-CO-033-ATO Base Bldg Coordination*, the Contractor was directed to provide all labor, materials, and equipment to coordinate and modify the design of the Component 2 - Ticketing Building for the multiple and separate Airline Ticket Office (ATO) space interior design. 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 \$21,353.71

4. As directed in *TO-CO-041-Component 2 Ticketing Building Terrazzo Design and Documentation*, the Contractor was directed to provide all labor, materials, and equipment to modify the design of the Component 2 - Ticketing Building to replace the polished concrete floor with terrazzo. 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 \$16,200.01

5. As directed in *TO-CO-042-Temporary Wayfinding Signage*, the Contractor was directed to provide all labor, materials, and equipment to install and/or modify the existing passenger wayfinding signs. 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 \$7,232.24

6. As directed in *TO-CO-044-Interior Renderings of Ticketing Building*, the Contractor was directed to provide all labor, materials, and equipment to develop a photo realistic rendering of the Ticketing Building interior with terrazzo flooring. 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 \$1,639.89

7. As directed in *TO-CO-046-Triturator Bypass for Component 2*, the Contractor was directed to provide all labor, materials, and equipment to modify the design of the Component 2 - Ticketing Building to include a bypass pipe and valve for the relocated south triturator (muffin muncher). 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 \$6,107.94

8. As directed in *TO-CO-035-Component 6A Security Scope Additions*, the Contractor was directed to provide all labor, materials, and equipment to modify the design of Component 6A - RAC Ready-Return and Storage to include additional security design elements including CCTV security cameras and enhanced security design for the SIDA access vehicle delivery gate. 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 \$25,564.84

9. As directed in *TO-CO-050-Pumping of Grease Interceptor 1A Field Directive 001*, the Contractor was directed to provide all labor, materials, and equipment to remove unsuitable subgrade material under the existing grease interceptor. 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 \$4,914.12

10. As directed in *TO-CO-054-Component 2 - Phase 1 LEED Closeout - LEED Certified to Silver*, the Contractor was directed to provide all labor, materials, and equipment to formally reassign photovoltaic LEED credits from Phase I to Phase II to ensure that the Ticketing Building received LEED Silver. 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 \$13,565.97

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

- 11. As directed in *TO-CO-031-Deletion of Component 5 Scope*, the Contractor was directed to provide all labor, materials, and equipment to develop an interim design of the Component 4 - Meeter & Greeter Plaza Improvements to join the existing curb in front of the historic Terminal 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
not to exceed cost of \$49,745.29

- 12. As directed in *TO-CO-030-Component 6A Area Increase {200,000sf to 353,398sf}*, the Contractor was directed to provide all labor, materials, and equipment to increase the area of the RAC Ready-Return and Storage surface lots to accommodate the proposed RAC program requirements. The Contractor shall provide all labor, materials, equipment, and incidentals necessary to complete this work

as directed by the Airport Project Manager, for the
not to exceed cost of \$120,835.22

- 13. As directed in *TO-CO-038-Component 1B BSO Lockers*, the Contractor was directed to provide all labor, materials, and equipment to modify the plans and specifications for the airline storage lockers. The Contractor shall provide all labor, materials, equipment, and incidentals necessary to complete this work

as directed by the Airport Project Manager, for the
not to exceed cost of \$45,000.00

- 14. As directed in *TO-CO-039-Comp 2 Ticket Counter and CUPPS Kiosk Final Design and Airline Coordination*, the Contractor was directed to provide all labor, materials, and equipment to modify the plans and specifications to accommodate Owner requested changes to the ATO space allocations. The Contractor shall provide all labor, materials, equipment, and incidentals necessary to complete this work

as directed by the Airport Project Manager, for the
not to exceed cost of \$45,000.00

TOTAL COST INCREASE TO CONTRACT AMOUNT \$383,350.24

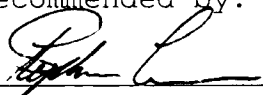
By signing this change order the Contractor acknowledges that it is familiar with California Civil Code Section 1542, which reads: "A general release does not extend to claims which the creditor does not know or suspect to exist in his favor at the time of executing the release, which if known by him 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 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

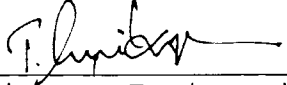
NO CONTRACT TIME ADJUSTMENT IS PROVIDED BY THIS CONTRACT CHANGE ORDER.

Recommended by:



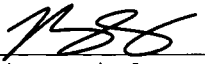
PROJECT MANAGER (Date)

6/18/2020



Airport Engineering Officer (Date)

7/17/2020



Financial Services Officer (Date)


7/21/2020

Approved by:



Airport Director (Date)

7/23/2020



Contractor (Date)

6/24/2020

Funds are available for this purpose:



Financial Management (Date)

8/1/20

cc: Auditor
Accounting
City Clerk-Originals

Contract Compliance
Project Development