

**CHANGE ORDER(s)**

**AND /OR**

**LETTER(s) OF EXTENSION**

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**CONTRACT CHANGE ORDER NO. 004  
DATED FEBRUARY 7, 2022**

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**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

**MEMORANDUM**

**long beach  
 airport**

**Date:** February 7, 2022  
**To:** Cynthia Guidry, Director, Long Beach Airport  
**From:** Ron Reeves, Operations and Facilities Manager, Long Beach Airport *RR*  
**Subject:** **CONTRACT CHANGE ORDER TRANSMITTAL MEMO**

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**PROJECT:** 3701030005, 3701030006, 3701030007,  
 37010300010, 37010300014  
 RFP AP18-033  
 Long Beach Contract No. 34964

**CCO #:** 004

**ORIGINATED FROM:** AIRPORT ENTERPRISE FUND (EF320)

**SOURCES OF FUNDING:**

1. GENERAL AIRPORT REVENUE	\$	559,494.43
2. PASSENGER FACILITY CHARGES (PFC)	\$	-
2. CUSTOMER FACILITY CHARGES (CFC)	\$	-

**OVERALL FUNDING  
 ELIGIBILITY** 100% General Airport Revenue

**REASON:** SEE ATTACHED

<b>COST THIS CCO:</b>	\$	559,494.43
<b>ORIGINAL CONTRACT:</b>		\$80,104,503.00
CCO #1	\$	383,350.24
CCO #2	\$	892,445.09
CCO #3	\$	1,112,068.02
CCO #4	\$	559,494.43

<b>TOTAL CHANGE ORDERS:</b>	\$	2,947,357.78
<b>PERCENTAGE (%) CHANGE:</b>		3.7%

SOURCE OF FUNDING

TO-CO NO:	PROJECT	CBIS 3701030005		Baggage Claim 3701030006		Ticketing 3701030007		RAC Storage Lot 3701030010		Plaza and Concessions 3701030014	
		Airport Cash	CFC	Airport Cash	CFC	Airport Cash	CFC	Airport Cash	CFC	Airport Cash	CFC
152	CBIS 3701030005	10.4%	0%								
	TOTAL AMOUNT	\$ 40,078.59	\$ 40,078.59								
154	Ticketing 3701030007										
155	Ticketing 3701030007										
	TOTAL AMOUNT	\$ 19,405.18	\$ -								
109	CBIS 3701030005/										
	Baggage Claim 3701030006										
162	Ticketing 3701030007/										
164	Plaza 3701030014										
161	CBIS 3701030005										
	Baggage Claim 3701030006										
	TOTAL AMOUNT	\$ 81,750.66	\$ 1,265.04								
95	Plaza 3701030014										
	TOTAL AMOUNT	\$ 16,359.27	\$ -								
158	CBIS 3701030005										
	TOTAL AMOUNT	\$ 12,290.02	\$ 12,290.02								
157	CBIS 3701030005										
	TOTAL AMOUNT	\$ 8,069.79	\$ 8,069.79								
156	RAC Storage Lot 3701030010										
	TOTAL AMOUNT	\$ 16,148.42	\$ -								
174	CBIS 3701030005										
	TOTAL AMOUNT	\$ 4,527.99	\$ 4,527.99								
160	CBIS 3701030005										
	TOTAL AMOUNT	\$ 36,961.67	\$ -								
175	Ticketing 3701030007										
	TOTAL AMOUNT	\$ 155,327.02	\$ -								
176	Ticketing 3701030007										
	TOTAL AMOUNT	\$ 48,576.91	\$ -								
168	Baggage Claim 3701030006										
	TOTAL AMOUNT	\$ 5,041.14	\$ -								
176	Ticketing 3701030007										
	TOTAL AMOUNT	\$ 64,781.57	\$ -								
168	Ticketing 3701030007										
	TOTAL AMOUNT	\$ 18,861.99	\$ -								
	CBIS 3701030005										
	TOTAL AMOUNT	\$ 2,500.06	\$ 2,500.06								
	TOTAL	\$ 559,494.43	\$ 58,161.64	\$ -	\$ -	\$ -	\$ -	\$ 433,092.70	\$ -	\$ -	\$ -
	TOTAL	\$ 16,359.27	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,148.42	\$ -	\$ -	\$ -

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: January 25, 2022  
RFP- AP18-033  
Contract No. 34964  
Program No. 3701030005,  
3701030006,  
3701030007,  
3701030010,  
3701030014

PROJECT: Phase II Terminal Area Improvements

CONTRACT CHANGE ORDER AUTHORIZATION NO. 004

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-152 - PCI 0512 - Placing 1A BHS on Casters and Adding Disconnects*, the Contractor was directed to provide all labor, materials, and equipment to make the Baggage Handling System Conveyor removable with casters and quick disconnect to accommodate the EDS removal path. 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 . . . . . \$40,078.59

2. As directed in *TO-CO-154 - PCI 0500 - Ticketing BHS Access Panels (Design)*, the Contractor was directed to provide all

labor, materials, and equipment to provide a design for maintenance access panels in the wall behind the ticketing counter to the back of the baggage conveyor for future maintenance. The current design is complete and permitted and the walls are constructed. This revision requires additional design, coordination, and drawing modification beyond the original project scope. 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 . . . . . \$19,405.18

3. As directed in *TO-CO-155 - PCI 0500.01R1 - Ticketing BHS Access Panels*, the Contractor was directed to provide all labor, materials, and equipment to install (12) access panels with electrical rough-ins in the wall behind the ticketing counter to the back of the baggage conveyor for future maintenance. 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 . . . . . \$28,814.15

4. As directed in *TO-CO-109 - PCI 0378R2 - Security Camera Revision R2*, the Contractor was directed to provide all labor, materials, and equipment to install and program the additional upgraded cameras that were identified on DCN-015. DCN-015 incorporated comments received from Airport security to provide better security system and revised the layout of the security camera in the original design. (14) upgraded cameras added and (8) original cameras deleted at Comp 1B & 2 per DCN #15. (2) upgraded cameras added and (4) original cameras deleted at Comp 1A per RFI 1A-00035. 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 . . . . . \$81,750.66

5. As directed in *TO-CO-162 - PCI 0554R1 - Video Wall Design Studies*, the Contractor was directed to provide all labor, materials, and equipment to provide a design study to evaluate potential media wall feature within the Meet and Greet Plaza. The design study includes providing quick design study renderings for (7) to (9) possible locations at the Airport for the media wall. 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 . . . . . \$16,359.27

- 6. As directed in *TO-CO-164 - PCI 0247 - Revised Telecom Conduit Quantity*, the Contractor was directed to provide all labor, materials, and equipment to install an additional 4" conduit for a total of (3) 4" conduits from the existing communication vault to the new CBIS 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 lump sum cost of . . . . . \$12,290.02

- 7. As directed in *TO-CO-161R1 - PCI 0553 - 1B Terrazzo Switch from Polish Concrete (Design)*, the Contractor was directed to provide all labor, materials, and equipment to provide design services required to change the polished concrete in Component 1B to Epoxy Terrazzo. This scope includes: designing the layout floor plan & details, providing construction documents, coordination, and CA services. 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 . . . . . \$8,069.79

- 8. As directed in *TO-CO-095 - PCI 0348 - Field Directive #07 - Component 6A to be Concluded*, the Contractor was directed to provide all labor, materials, and equipment to provide design services required include several elements from Component 6A to be repackaged into Component #4 to allow for future 6A connections. The elements from Components 6A including electrical distribution, underground conduits, and irrigation stub ups. 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 . . . . . \$16,148.<sup>42</sup>/<sub>22</sub>

*Paul*  
*4/7/2022*

- 9. As directed in *TO-CO-158 - PCI 0541 - Reroute of Overflow Drain at CBIS*, the Contractor was directed to provide all labor, materials, and equipment to reroute the roof overflow drain pipe on the west side of the CBIS building to allow better access to

the conveyor system for maintenance. 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 . . . . . \$4,527.99

10. As directed in *TO-CO-157 - PCI 0401.01 - Field Directive #15 - ACUS Post-Security Early Implementation*, the Contractor was directed to provide all labor, materials, and equipment to design, furnish and install the ACUS data infrastructure (conduits, cabling, termination) for ACUS IT room at the Terminal basement and lab space at Terminal 2<sup>nd</sup> floor to allow early implementation at the post-security. Per the GMP design, Amadeus's ACUS equipment was intended to be installed in Ticketing Building IT room and Lab space was intended to be located at the Ticketing 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 lump sum cost of . . . . . \$36,961.67

11. As directed in *TO-CO-156\_R1 - PCI 0410.01 - DCN #23-Ticketing ATO Layout Update (Construction Cost Only)*, the Contractor was directed to provide all labor, materials, and equipment to design, furnish and install the required infrastructure per DCN 23. DCN 23 was created to reconfigure the GMP Ticketing Building ATO space layout because of the JetBlue departure. The old JetBlue allocated ATO space was available to other Airlines and the overall ATO space was reconfigured. Due to the concrete slab and infrastructure per GMP was installed at the time of the ATO space reconfiguration, additional Infrastructure including additional demising wall, electrical circuit, domestic water stub outs, and sanitary connections were added to accommodate the new ATO layout. 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 . . . . . \$155,327.02

12. As directed in *TO-CO-174 - PCI 0549 - Cost of Steel Material*, the Contractor was directed to provide all labor, materials, and equipment to install Ticketing Building exterior metal panels with increased steel cost due to COVID. 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 . . . . . \$48,576.91

- 13. As directed in *TO-CO-160 - PCI 0532 - Secure Barricade Netting*, the Contractor was directed to provide all labor, materials, and equipment to furnish and install netting from the top of the wood barricade to the underside of the canopy requested by TSA in the sterile area for component 1B construction. 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 . . . . . \$5,041.14

- 14. As directed in *TO-CO-175 - PCI 0587 - Field Directive #21 - Five (5) New Bega Lights Base & Pole Fixtures per RFI#2-DB-240-R1 (Comp #2)*, the Contractor was directed to provide all labor, materials, and equipment to furnish and install (5) additional Bega LED lights & (5) additional light bases, and associated infrastructure at Ticketing Building. The original GMP included relocate (5) existing Bega non-LED light to the Ticketing Building but this would not match the new (7) Bega LED light per GMP. 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 . . . . . \$64,781.57

- 15. As directed in *TO-CO-176 - PCI 0617 - ACUS Gate Printers [11 Document Printers/22 Receipt Printers]*, the Contractor was directed to provide all labor, materials, and equipment to furnish and install (11) document printers and (22) receipt printers at the Gates for the ACUS system. The GMP ACUS system only include 1 document printer per Gate and no receipt printers. These additional printers were requested by the Airline for their operation. With these additional printers, the ACUS system can be an independent system per podium (each podium will have a separate ACUS system). 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 . . . . . \$18,861.99



16. As directed in TO-CO-168 - PCI 0582 - Field Directive #17 - Camera Back-up Grease Interceptor, the Contractor was directed to provide all labor, materials, and equipment to have Murray to camera and investigate a sewer and grease line coming from the South Concourse. The camera was placed from inside the restaurant and within 15 feet the blockage was found. 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 . . . . . \$2,500.06

**TOTAL COST INCREASE TO CONTRACT AMOUNT . . . . . \$559,494.43**


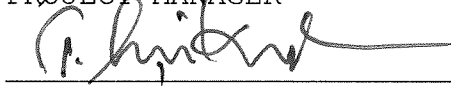

This change order includes settlement of all direct costs associated with the changes described herein.

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.

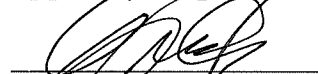
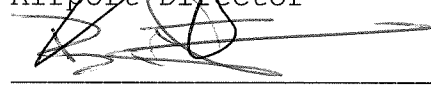
PART 2. CHANGE IN CONTRACT TIME

NO ADDITIONAL TIME REQUESTED BY THE CONTRACTOR.

Recommended by:

  
 PROJECT MANAGER 2/8/2022  
 (Date)  
  
 Airport Engineering Officer 02/10/2022  
 (Date)  
  
 Financial Services Officer 02/14/2022  
 (Date)

Approved by:

  
 Airport Director 2/17/2022  
 (Date)  
  
 Contractor 2/7/22  
 (Date)  
 BESIN FERRAGIO  
 OPERATIONS MANAGER  
 SWINERTON

Funds are available for this purpose:

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Financial Management

(Date)

cc: Auditor  
Accounting  
City Clerk-Originals

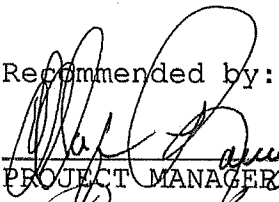

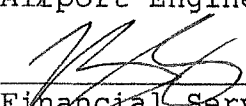
Contract Compliance  
Project Development

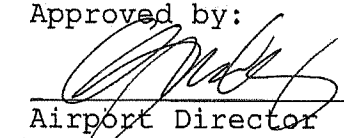
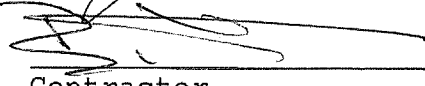
This change order includes settlement of all direct costs associated with the changes described herein.

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PART 2. CHANGE IN CONTRACT TIME

TIME FOR COMPLETION OF ALL WORK UNDER THE CONTRACT WILL BE EXTENDED FOR 1068 CALENDAR DAYS FOR COMPONENT 1B WITH CONTRACT COMPLETION DATE DECEMBER 13, 2022.

Recommended by:  
  
PROJECT MANAGER 8/3/22 (Date)  
  
Airport Engineering Officer 8/9/2022 (Date)  
  
Financial Services Officer 8/16/22 (Date)

Approved by:  
  
Airport Director 8/21/2022 (Date)  
  
Contractor 8/2/22 (Date)  
Begin Fezzagic  
Operations maintenance  
Swinerton

Funds are available for this purpose:

  
Financial Management 9/1/22 (Date)

cc: Auditor  
Accounting  
City Clerk-Originals

Contract Compliance  
Project Development