

CHANGE ORDER(s)

CONTRACT CHANGE ORDER AUTHORIZATION NO. 4

DATED 12/3/2015

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



City of Long Beach
Working Together to Service

RECEIVED
CITY CLERK
Memorandum
16 JUL 11 PM 3:06

Date: June 20, 2016
To: Craig Beck, Director of Public Works
From: Meredith T. Elguira, Capital Projects Coordinator
Subject: **CONTRACT CHANGE ORDER No. 4 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#4): \$103,076.11
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) \$213,595.66

PERCENT (%) OF CONTINGENCY USED IN CHANGE ORDERS TO DATE (INCLUDING PROPOSED)

DEPARTMENT OF PUBLIC WORKS
CAPITAL IMPROVEMENT PROJECTS
42% Certification of Materials or Services
Vendor ID# 1061536 01
POPW 1500018
Proj/Proj detail PW 4500-0130,
Index/Subobject PWCIPAA / 210009
Grant/Grant detail _____
User Code _____
By Mad. A. LIA 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: 012/03/15
R- 6999
Contract No. 33735
Program No. PW4500-130

PROJECT: R-6999 East Division Police Sub-Station

CONTRACT CHANGE ORDER AUTHORIZATION NO. 4

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 feeders from the switchgear to the Maintenance Building not shown on the plans for the lump sum cost of \$11,966.81
- (B) 2. Furnish all labor, materials, and equipment for re-roofing the main building and sheet metal not shown on the plans per the City Of Long Beach for the lump sum cost of 82,676.55
- (C) 3. Furnish all labor, materials, and equipment for the increasing the throat size to the bullet proof window frames, C-1, to accommodate the bullet proof panels for the lump sum cost of \$753.42
- (D) 4. Furnish all labor, materials, and equipment for installation of two additional duct chases in the locker room where they drop below finished ceiling due to conflict with steel for the lump sum cost of \$1,777.42
- (E) 5. Furnish all labor, materials, and equipment for drilling holes in pre-existing steel to allow fire sprinkler penetration in the gym for the lump sum cost of \$1,371.59
- (F) 6. Furnish all labor, materials, and equipment for pre-existing holes in the masonry for the lump sum cost of \$3,546.98
- (G) 7. Furnish all labor, materials, and equipment for providing additional concrete moisture tests for the lump sum cost of \$841.57
- (H) 8. Furnish all labor, materials, and equipment for providing an upcharge on the smooth plaster finish to 20/30 per City of Long Beach Planning Department for the lump sum cost of \$3,870.15
- (I) 9. Furnish all labor, materials, and equipment for waterproofing the top of the elevator shaft parapet walls for the lump sum cost of \$1,068.02

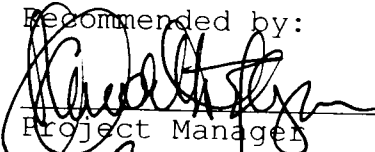
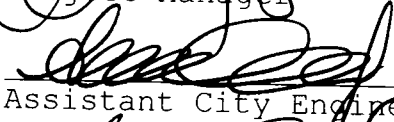
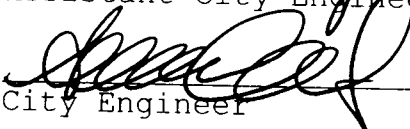
TOTAL ESTIMATED INCREASE TO CONTRACT COST \$ 103,076.11

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.

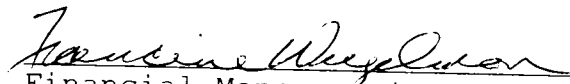
Recommended by:

 3/8/16
Project Manager (Date)
 6/27/16
Assistant City Engineer (Date)
 6/27/16
City Engineer (Date)

Approved by:

 12/3/15
Contractor-Company Officer (Date)
 6/30/16
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