

CHANGE ORDER(s)

AND /OR

LETTER(s) OF EXTENSION

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**CONTRACT CHANGE ORDER NO. 005
DATED AUGUST 23, 2022**

FILED WITH CONTRACT #34964

(SWINERTON BUILDERS)



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

long beach
 airport

MEMORANDUM

Date: August 23, 2022
To: Cynthia Guidry, Director, Long Beach Airport
From: Ron Reeves, Operations and Facilities Manager, Long Beach Airport
Subject: **CONTRACT CHANGE ORDER TRANSMITTAL MEMO**

PROJECT: 3701030005, 3701030006, 3701030007, 3701030008,
 3701030009, 3701030014
 RFP AP18-033
 Long Beach Contract No. 34964

CCO #: 005

ORIGINATED FROM: AIRPORT ENTERPRISE FUND (EF320)

SOURCES OF FUNDING:

1. GENERAL AIRPORT REVENUE	\$ 3,786,068.36
2. PASSENGER FACILITY CHARGES (PFC)	\$ -
3. CUSTOMER FACILITY CHARGES (CFC)	\$ 285,528.14
4. AIRPORT REVENUE BOND 2022C SERIES	\$ 955,681.51

OVERALL FUNDING ELIGIBILITY

75.3% General Airport Revenue
5.7% CFC
19.0% Airport Revenue Bond 2022C Series

REASON: SEE ATTACHED

COST THIS CCO: \$ 5,027,278.01

ORIGINAL CONTRACT: \$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
CCO #5	\$ 5,027,278.01

TOTAL CHANGE ORDERS: \$ 7,974,635.79

PERCENTAGE (%) CHANGE: 10.0%

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: August 2, 2022
RFP- AP18-033
Contract No. 34964
Program No. 3701030005,
3701030006,
3701030007, 3701030008,
3701030009, 3701030014

PROJECT: Phase II Terminal Area Improvements

CONTRACT CHANGE ORDER AUTHORIZATION NO. 005

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-113 - PCI 0394 - Lowering of Existing Electrical Conduit Feeding Street Light (Street Light Construction)*, the Contractor was directed to provide all labor, materials, and equipment to lower an existing conduit and install the new line approximately 30-inches from the surface and stub it at the South end. 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 \$26,839.54

2. As directed in *TO-CO-183 - PCI 0648-DCN #32 - Skycap Millwork (Design)*, the Contractor was directed to provide all labor,

materials, and equipment to provide design drawings for two skycap millwork counters at the exterior of 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 \$5,004.91

3. As directed in *TO-CO-185 - PCI 640-DCN #29 - Additional Exterior Lighting at Component 2 (Design)*, the Contractor was directed to provide all labor, materials, and equipment to review and redesign the lighting at the south side of the Ticketing Building to better illuminate the areas surrounding the future flight operations trailers. 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 \$19,979.18

4. As directed in *TO-CO-184 - PCI 0564-FD #18-DCN #18 - SIDA Corridor Lighting Power Fencing per RFI 2-41 (Design)*, the Contractor was directed to provide all labor, materials, and equipment to install additional SIDA corridor lighting, additional exterior rated power outlets for Maintenance and a chain link fence for baggage handling systems security. 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 \$14,719.47

5. As directed in *TO-CO-169 - PCI 0537 - Fiber Inner-duct substitution request by City's Technology and Innovation Department per RFI #2-DB-00222*, the Contractor was directed to provide all labor, materials, and equipment to provide change in material fiber and innerduct which meets the Technology & Innovation's new citywide standards. 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 \$27,642.85

6. As directed in *TO-CO-182 - PCI 0647-DCN #31 - ATO Room #206 Design for Build Out (Design)*, the Contractor was directed to provide all labor, materials, and equipment to design the build

out of room #206 for Amadeus common use lab space. 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 \$32,021.52

7. As directed in *TO-CO-190 - PCI 0595 - Wi-Fi installation service in the new Ticketing Lobby (FOI to OFCI) RFI 2-DB 00188*, the Contractor was directed to provide all labor, materials, and equipment to provide Wi-Fi installation/service in the new Ticketing Lobby. Contract drawings called for the WAP's to be owner furnished and owner installed per RFI 2-DB-0188 response owner requested installation and services to be provided by Contractor. 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 \$5,249.32

8. As directed in *TO-CO-192 - PCI 0652 - Sewer Clean up requested by LGB (Comp 1A)*, the Contractor was directed to provide all labor, materials, and equipment to investigate 8-inch sanitary sewer blockage. Investigation revealed stoppage was caused by muffin muncher not working properly. Device was removed and taken out of the sanitary sewer 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 \$1,028.01

9. As directed in *TO-CO-139r5 - PCI 0319.01-DCN #18 - 1B Trash Compactor Relocation Redesign (Construction Cost)*, the Contractor was directed to provide all labor, materials, and equipment to redesign and relocate electrical conduits from existing trash compactor location to the new location. Provide water filled K-rails during the redesign efforts. Owner requested redesign for additional lighting to the trash compactor on the north end. 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 \$193,883.78

10. As directed in *TO-CO-195 - PCI 0720.01 - Added Duress Buttons and ACAMS (Design)*, the Contractor was directed to provide all labor, materials, and equipment to add two additional ACAMS card readers to start stop control arms of the ticketing building to control the baggage conveyor security door. Add two new ACAM card reader doors, a new ACAM card reader is to be added to the oversize baggage room door and another card reader to be added to the door to the ATO corridor. Add six Duress alarms and include the (3) extra spares. 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 \$7,221.15

11. As directed in *TO-CO-188 - PCI 0609 - Additional Fire Alarm Panel Programming*, the Contractor was directed to provide all labor, materials, and equipment for additional programming for the Mircom fire alarm interface with existing fire rated doors. 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 \$1,221.55

12. As directed in *TO-CO-167_r1 - PCI 0490.01_r1 - GC's and GR's for Scenario 11 (through Jan 31, 2023)*, the Contractor was directed to provide all labor, materials, and equipment to extend project delivery date by 639 calendar days. 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 \$2,678,126.05

13. As directed in *TO-CO-173 - PCI 0490.02 - Balance of Cost for Scenario 11 PMO (Allowance Jan 2022 to Jan 2023)*, the Contractor was directed to provide all labor, materials, and equipment to account for additional resources and funding associated with Scenario 11 contract extension. 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 \$180,728.90

14. As directed in *TO-CO-206 - PCI 0775 - FIDS BIDS Implementation*, the Contractor was directed to maintain and extend vendor services with DataGear/TSI for the existing FIDS/BIDS at the new CBIS/Ticketing building. In addition to the BIDS/FIDS monitors there are also LIDS monitors mounted behind the Ticketing counters to display airline logos. 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 \$11,688.05

15. As directed in *TO-CO-163 - PCI 490 - Scenario 11 Sub Cost at 1B*, the Contractor was directed to phase the project by adjusting the delivery date and extending the completion date by three years due to COVID-19 impacts. By adjusting the delivery date it provides for adequate cash flow to align with the revised construction schedule. 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 \$1,771,197.12

16. As directed in *TO-CO-212 - PCI 0721 - Change of Roll Up Door to Motorized*, the Contractor was directed to change from mechanically operated roll up door to motorized. 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 \$11,789.24

17. As directed in *TO-CO-213 - PCI 0776 - Temp Electrical Skid for OP's Trailers*, the Contractor was directed to provide temporary electrical power for the Airline Operations Trailer. 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 \$38,937.37

TOTAL COST INCREASE TO CONTRACT AMOUNT \$5,027,278.01

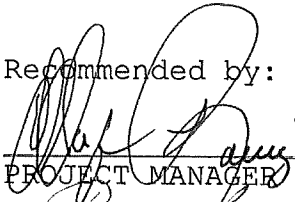
This change order includes settlement of all direct costs associated with the changes described herein.


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.

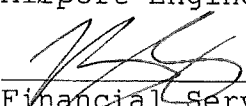
PART 2. CHANGE IN CONTRACT TIME

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.

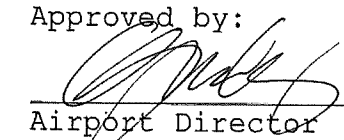
Recommended by:


 8/3/22 (Date)
 PROJECT MANAGER

 8/7/2022 (Date)
 Airport Engineering Officer


 8/16/22 (Date)
 Financial Services Officer

Approved by:

 8/22/2022 (Date)
 Airport Director

 8/2/22 (Date)
 Contractor
 BEGIN FESZAGIC
 OPERATIONS MAINTENANCE
 SWINERTON

Funds are available for this purpose:

 9/1/22 (Date)
 Financial Management

cc: Auditor
 Accounting
 City Clerk-Originals

Contract Compliance
 Project Development