



**CHANGE ORDER(s)**

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**CONTRACT CHANGE ORDER AUTHORIZATION NO. 3**

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**DATED 11/3/2015**

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**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. 3 TRANSMITTAL MEMO**

PROJECT:	R-6999
CONTRACTOR:	RC Construction Services Inc.
ORIGINATED FROM:	Project Development
SOURCE OF FUNDING:	Police Dept., CIP, Successor Agency, General Fund
REASON:	See Attached
COST (CCO#3):	\$45,735.68
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)	\$105,723.15
PERCENT (%) OF CONTINGENCY USED IN CHANGE ORDERS TO DATE (INCLUDING PROPOSED)	

21%  
DEPARTMENT OF PUBLIC WORKS  
CAPITAL IMPROVEMENT PROJECTS  
Certification of Materials or Services  
Vendor ID# V061536-01  
POPW 15000018  
Proj/Proj detail PW 4500-0230  
Index/Subobject PWCIPAA/210009  
Grant/Grant detail \_\_\_\_\_  
User Code \_\_\_\_\_  
By Mal A. [Signature] 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: 011/03/15  
R- 6999  
Contract No. 33735  
Program No. PW4500-130

PROJECT: R-6999 East Division Police Sub-Station

CONTRACT CHANGE ORDER AUTHORIZATION NO. 3

In accordance with procedures for changes in the work as established in specifications, you are authorized to do the following:

- (A) 1. Credit for removing the new fence from the south property line as approved by the City of Long Beach Planning Department for the lump sum cost of . . . . . (\$50,667.00)
- (B) 2. Furnish all labor, materials, and equipment for exchanging the specified irrigation controller with the one specified by City of Long Beach Parks, Recreation and Marine for the lump sum cost of . . . . . \$1,877.57
- (C) 3. Furnish all labor, materials, and equipment for the installation of patching pre-existing exterior holes in the brick for the lump sum cost of . . . . . \$7,491.08
- (D) 4. Furnish all labor, materials, and equipment for grouting the pre-existing voids in the new cmu openings to allow the new door frames to fasten to the walls for the lump sum cost of . . . . . \$6,413.36
- (E) 5. Furnish all labor, materials, and equipment for installing an elevator steel hoist beam not shown on the structural drawings for the lump sum cost of . . . . . \$3,978.66
- (F) 6. Furnish all labor, materials, and equipment for increasing the height of the mechanical screens as required by the City of Long Beach Planning Department for the lump sum cost of. . \$356.42
- (G) 7. Furnish all labor, materials, and equipment for installation of revising the steel shop drawings to reflect the revised finished floor elevations per the structural engineer of record response in RFI #39 and RFI #63 for the lump sum cost of . . \$2,189.63
- (H) 8. Furnish all labor, materials, and equipment for installation of a plaster finish in six restrooms where the ceramic tile had been removed per the contract drawings and match the adjacent finish where no finish had been called out for the lump sum cost of . . . . . \$19,947.62
- (I) 9. Furnish all labor, materials, and equipment for installation of a safety post in the pre-existing roof access ladder to comply with current OSHA regulations for the lump sum cost of . . . . . \$561.06
- (J) 10. Furnish all labor, materials, and equipment for filling in pre-existing openings in the cmu need to be filled in per RFI #80R1 response from the architect for the lump sum cost of. \$2,488.84

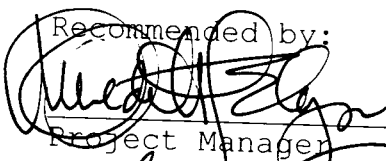

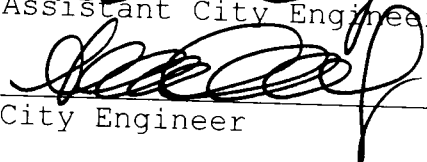
- (K) 11. Furnish all labor, materials, and equipment for *furring out the new steel beam in the lobby where it's exposed* for the lump sum cost of . . . . . \$858.42
- (L) 12. Furnish all labor, materials, and equipment for *furring out the new vent two floor as required for the new drinking fountain in the lobby* for the lump sum cost of . . . . . \$2,392.34
- (M) 13. Furnish all labor, materials, and equipment for limited drywall *furring of the new ducts where they land below the t-bar ceiling to connect to pre-existing openings in the wall on the first floor* for the lump sum cost of . . . . . \$2,339.60
- (N) 14. Furnish all labor, materials, and equipment for limited drywall *furring of the new ducts where they land below the t-bar ceiling to connect to pre-existing openings in the wall on the second floor* for the lump sum cost of . . . . . \$3,033.06
- (O) 15. Furnish all labor, materials, and equipment for replacing the *pre-existing damaged louver in the new breakroom* for the lump sum cost of . . . . . \$1,232.08
- (P) 16. Furnish all labor, materials, and equipment for *installation of tamper proof fire sprinkler heads as required by the East Division Police Department* for the lump sum cost of . . . . . \$1,066.01
- (Q) 17. Furnish all labor, materials, and equipment for *increasing the new head door jamb to match pre-existing head door jambs* for the lump sum cost of . . . . . \$1,443.04
- (R) 18. Furnish all labor, materials, and equipment for *replacing the doors in the maintenance room as they exhibit rust deterioration and damage from previous break-ins* for the lump sum cost of . . . . . \$2,363.16
- (S) 19. Furnish all labor, materials, and equipment for *replacing a pre-existing damaged fire rated door, door 116, in order to maintain the fire rating* for the lump sum cost of . . . . . \$1,338.68
- (T) 20. Furnish all labor, materials, and equipment for *revising doors hardware specified to match existing field conditions, proposed room functions and CoLB locksmith standard requirements and for* the lump sum cost of . . . . . \$14,934.85
- (U) 20. Furnish all labor, materials, and equipment for *furring out wall at pre-existing openings in the Booking Room restroom due to security concerns per the CoLB Police Department* for the lump sum cost of . . . . . \$1,380.19

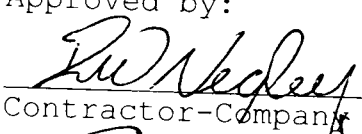
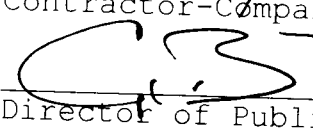
**TOTAL ESTIMATED INCREASE TO CONTRACT COST . . . . . \$ 45,735.68**


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:  
 2/8/16  
Project Manager (Date)  
 6/27/16  
Assistant City Engineer (Date)  
 6/27/16  
City Engineer (Date)

Approved by:  
 11/5/15  
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