

**CHANGE ORDER(s)**

**AND /OR**

**LETTER(s) OF EXTENSION**

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**CONTRACT CHANGE ORDER NO. 007  
DATED MARCH 15, 2023**

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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

**long beach**  
 airport

**MEMORANDUM**

**Date:** March 15, 2023  
**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 #:** 007

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

**SOURCES OF FUNDING:**

1. GENERAL AIRPORT REVENUE	\$ 4,239,719.45
2. PASSENGER FACILITY CHARGES (PFC)	\$ -
3. CUSTOMER FACILITY CHARGES (CFC)	\$ 1,368,196.54
4. AIRPORT REVENUE BOND 2022C SERIES	\$ 965,428.74

**OVERALL FUNDING ELIGIBILITY**

64.5% General Airport Revenue
20.8% CFC
14.7% Airport Revenue Bond 2022C Series

**REASON:** SEE ATTACHED

**COST THIS CCO:** \$ 6,573,344.74

**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
CCO #6	\$ 1,394,473.21
CCO #7	\$ 6,573,344.74

**TOTAL CHANGE ORDERS:** \$ 15,942,453.74

**PERCENTAGE (%) CHANGE:** 19.9%

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

To: Swinerton Builders	Date:	March 9, 2023
865 South Figueroa Street, Suite 3000	RFP-	AP18-033
Los Angeles, CA 90017	Contract No.	34964
	Program No.	3701030005, 3701030006, 3701030007, 3701030008, 3701030009, 3701030014

PROJECT: Phase II Terminal Area Improvements

CONTRACT CHANGE ORDER AUTHORIZATION NO. 007

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-245 - PCI 0861 - Additional Design Scope at CBIS & Ticketing*, the Contractor was directed to provide added design cost associated with the following Day 2 scope changes for Components 1A & 2 as requested by LGB:
  - A. Added BIDS Monitors at CBIS Makeup Canopy (reference RFI 1A-00090 in the backup attached)
  - B. Added ACAM Card Reader, Camera & Door at CBIS Fence (reference RFI 1A-00072 & RFI 2-00076 in the backup attached)
  - C. Line Voltage Power to SIDA Gate (originally in DCN #27)

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 . . . . . \$20,736.25

2. As directed in *TO-CO-252 - PCI 0918 - Component 3B Rental Car Counters Revised Layout (Design)*, the Contractor was directed to provide all labor, materials, and equipment to provide the concept drawings and renderings for the redesign of the Component 3B layout to the city for consideration. This includes the re-orienting the rental car counters & adding office spaces to the (2) old concessions area. 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 . . . . . \$26,679.16

3. As directed in *TO-CO-248 - PCI 0885 - Standby Time for Convergint per LGB RFI #2-DB-307-R1*, the Contractor was directed to provide all labor, materials, and equipment for Convergint standby services for power supply replacement associated with ACAMS 208/210 as referenced in PCI #831/TO-CO-238. 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 . . . . . \$1,870.40

4. As directed in *TO-CO-203 - PCI 0758 - Coring for Street Signs in Front of Ticketing*, the Contractor was directed to provide all labor, materials, and equipment for concrete coring to facilitate the installation of three (3) street signs ("loading zone only") along the curb of Ticketing. Installation of signs was performed by in-house crew as well as infilling therefor the cost was adjusted accordingly and removed from Alameda's proposal. 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 . . . . . \$2,008.00

5. As directed in *TO-CO-232 - PCI 0794.01 - Pair of BIDs monitors at the Make-up Canopy at CBIS*, the Contractor was directed to provide all labor, materials, and equipment to provide two additional BIDs at the end of both sides of the make-up Canopy. Refer to RFI 1A-00090, which was designed within DCN #38. Removal/Opening up of the bird netting shall be required to do the added scope of work then repair/closing the bird netting.

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 . . . . . \$39,580.24

6. As directed in *TO-CO-249 - PCI 0894 - Decommission Security Equipment for Component 1B per LGB*, the Contractor was directed to provide all labor, materials, and equipment to decommission ACAMS/security equipment as directed by Jared Kemp of Anser Advisory. 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 . . . . . \$3,801.82

7. As directed in *TO-CO-259 - PCI 0829.10 - Power and Lights under 1B BHS Platform (Design)*, the Contractor was directed to provide all labor, materials, and equipment to provide the design concept for outlets and lighting for additional maintenance convenience at the Owner's request. The GMP did not have power and lighting under 1B BHS platform. Added scope required 5 calendar days not included in the current 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 . . . . . \$10,006.78

8. As directed in *TO-CO-253 - PCI 0857.01 - 1B BHS Monitoring from 1A CBIS BHS control room (Design)*, the Contractor was directed to provide all labor, materials, and equipment to provide design services for a fiber pathway to monitor 1B BHS from 1A CBIS BHS control room. The GMP only had local monitoring at the BHS device not remote monitoring at 1A. 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 . . . . . \$9,732.21

9. As directed in *TO-CO-230 - PCI 0773 - RFI#2-00068 Raising Camera CO3 per Security Request*, the Contractor was directed to provide all labor, materials, and equipment for camera adjustment as requested by Security Scott Korobkin raising camera by 8 ft to avoid being obstructed by oversized bag conveyor. 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 . . . . . \$6,392.33

10. As directed in *TO-CO-261 - PCI 0951 Convergent Coverage for USR-098 (ATO 218 Power Shutdown)*, the Contractor was directed to provide all labor, materials, and equipment to provide on-site presence by Convergent during the power shutdown at Ticketing for the installation of a new breaker in the ATO 218 space (ref. USR-098). In addition, an electrician from Baker was needed to be present. 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 . . . . . \$3,299.36

11. As directed in *TO-CO-267- PCI 0720.02- RFI 2-079 - Added Duress Button ATO 207*, the Contractor was directed to provide all labor, materials, and equipment to add a new duress button in ATO 207 in the Ticketing Building per RFI #2-0079. 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 . . . . . \$4,655.29

12. As directed in *TO-CO-251 - PCI 0912 - Component 3A Removal of Abandoned Airline Casework*, the Contractor was directed to provide all labor, materials, and equipment to cover the costs associated with the removal of case work and sinks (3) left behind in the Historic Terminal Building ATO offices (Southwest and American). 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 . . . . . \$5,307.08

13. As directed in *TO-CO-278 - PCI 0554.03 Component 1B Video Wall - DCN #30 (Construction)*, the Contractor was directed to provide all labor, materials, and equipment to procure and install video wall. Owner selected Standard Vision as the preferred vendor to match the one installed at City Hall. 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 . . . . . \$1,965,634.08

- 14. As directed in *TO-CO-246 - PCI 0620.01 LGB Added 2<sup>nd</sup> Conduit*, the Contractor was directed to provide an additional conduit for future roof antennas. 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 . . . . . \$6,003.58

- 15. As directed in *TO-CO-218 - PCI 0802 - Revised Camera Locations Baggage Claim*, the Contractor requested that the Owner confirm location of all security cameras within the baggage claim. The Owner determined camera locations and requested to change cameras to the latest models commercially available. This change request includes costs associated with the removal of originally specified cameras and replacement of the newly procured model. 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 . . . . . \$105,908.48

- 16. As directed in *TO-CO-196 - PCI 0728 - RFI #2-00061 Ticketing Camera Mockup Confirmation*, the contractor was directed to provide camera mockup to determine camera locations and adjustments needed as requested by Scott K. 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 . . . . . \$38,895.75

- 17. As directed in *TO-CO-234 - PCI 0801 - Added Bollards CBIS per RFI's 1A-DB-00092 & 1A-DB-347 &348*, the Contractor was directed to provide additional bollards at different locations outside of 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 . . . . . \$16,207.93
18. As directed in *TO-CO-214 - PCI 0787 - Lowering the electrical conduit in the plaza*, the Contractor was directed to replace existing conduit going through CBIS building and lower it 30-inches. 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 . . . . . \$12,059.49
19. As directed in *TO-CO-202 - PCI 0751 - Added HVAC Scope & TAB Reports at the Ticketing ATO Spaces*, the Contractor was directed to provide for mechanical HVAC services in the Ticketing ATO spaces provided by Western Allied Corporation under SB Contract to include: ductwork, ductwork insulation, smoke detector installation, air balancing, producing TAB reports and FCU startup. 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 . . . . . \$8,666.46
20. As directed in *TO-CO-151 - PCI 0497 - Component 2 Roofing Material Delay due to Force Majeure*, the Contractor was directed to re-sequence the interior framing to go before the fireproofing in Ticketing Facility due to roofing material delay. The roofing material delay and as a result resequencing of work, created an additional cost for fireproofing and fire sprinkler subcontractor. 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 . . . . . \$38,975.32
21. As directed in *TO-CO-277 - PCI 0776.01 - Extension of Temp Electrical Skid for Ops Trailers*, the Contractor was directed to provide the rental of temporary electrical power for the Airline Operations Trailer. Contained in CCC No. 5 included the original request which covered six months of rental, an additional six weeks are needed until switchgear equipment arrives on-site. 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 . . . . . \$7,449.99
22. As directed in *TO-CO-275 - PCI 0971 - New Lockset at All Gender Restroom*, the Contractor was directed to provide a replacement lockset for the All-Gender restroom in the Ticketing building which was damaged due to vandalism and not covered under warranty. 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 . . . . . \$2,110.19
23. As directed in *TO-CO-199 - PCI 0490.01 - Balance of Cost for Scenario 11 - GC's, GR's (Feb 2023 to Feb 2024 3A, 3B &4)*, the Contractor was directed to provide all labor, materials, and equipment to extend project delivery date by 639 calendar days as prescribed in Change Order No. 5 and this is a continuation of that same item. 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 . . . . . \$3,399,037.08
24. As directed in *TO-CO-217 - PCI 0797.01 - DCN #32 & RFI #2-DB-335 Skycap (Construction Costs)*, the Contractor was directed to procure, construct, and install two ticket counters comprised of four positions for Skycap services consisting of the installation of concrete pad, structural steel canopy, millwork and bag scales in front of 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 . . . . . \$257,426.77
25. As directed in *TO-CO-228 - PCI 0799, - Temp Phasing at North Side of Plaza for Opening Party*, the Contractor was directed to install temporary concrete panels to allow for the removal of Boston barricades in the courtyard for the grand opening. This change also includes the shifting of Boston barricades. In a sense of partnership Swinerton covered \$30k of expenses which also included the charges for night supervision of one night. 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 . . . . . \$63,296.63
26. As directed in *TO-CO-265R1 - PCI 0954, - Back-End Equipment for Component 1B BIDS*, the Contractor was directed to coordinate with Baker Electric and DataGear to furnish, install and commission IT equipment for Component 1B. The IT equipment consists of computer module with cooling fan, switch, cabinet, and transceiver. 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 . . . . . \$26,239.32
27. As directed in *TO-CO-264R1 - PCI 0936 - Added DataGear Monitors for 1B BIDS Flight Info Selection*, the Contractor was directed to engage DataGear to provide two (2) 15-inch monitors at the Component 1B inbound conveyors that will allow the Baggage Handlers to select the flight information to display on the interior BIDS screens above the Bag Claim units. 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 . . . . . \$69,220.56
28. As directed in *TO-CO-198 - PCI 0491.02 - Balance of Cost for Scenario 11 PMO (Allowance) Feb 2023 thru Feb 2024*, 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 . . . . . \$357,275.75
29. As directed in *TO-CO-257 - PCI 0574.02R7 - Eliminating a Door and ACAM & Wine Bar Paving per 1B-DB-00177*, the Contractor was directed to eliminate the pathway between the Concourse and Baggage Claim at the wine bar area and instead construct and a storage closet. 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 . . . . . \$64,868.44

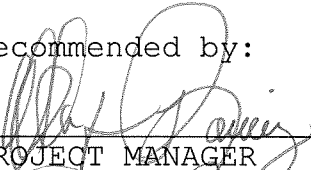
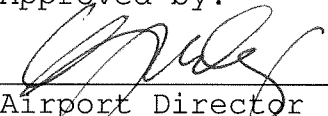

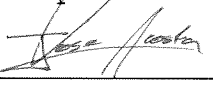

TOTAL COST INCREASE TO CONTRACT AMOUNT . . . . . \$ 6,573,344.74

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 CONTRACT TIME ADJUSTMENT IS PROVIDED BY THIS CHANGE ORDER. ITEMS IDENTIFYING CONTRACT TIME ARE FOR REFERENCE ONLY. ALL WORK UNDER CONTRACT SHALL BE COMPLETED BY FEBRUARY 2024.

Recommended by:	Approved by:
 PROJECT MANAGER	 Airport Director
<u>03/15/2023</u> (Date)	<u>03/21/2023</u> (Date)
 Airport Engineering Officer	 Contractor
<u>3/20/2023</u> (Date)	<u>03/14/2023</u> (Date)
 Financial Services Officer	
<u>3/20/2023</u> (Date)	

Funds are available for this purpose:

\_\_\_\_\_  
Financial Management (Date)

cc: Auditor	Contract Compliance
Accounting	Project Development
City Clerk-Originals	

TOTAL COST INCREASE TO CONTRACT AMOUNT . . . . . \$ 6,573,344.74

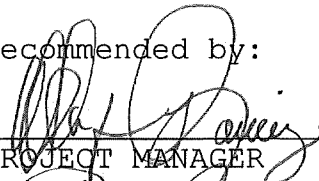
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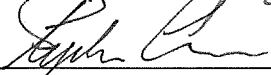
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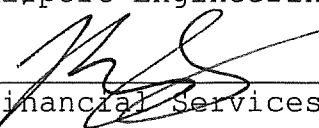
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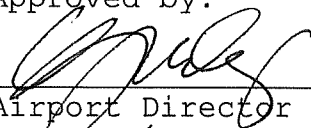
Recommended by:

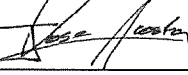
 03/15/2023  
 PROJECT MANAGER (Date)

 3/20/2023  
 Airport Engineering Officer (Date)


 3/20/2023  
 Financial Services Officer (Date)

Approved by:

 03/21/2023  
 Airport Director (Date)

 03/14/2023  
 Contractor (Date)

Funds are available for this purpose:

 3/30/23  
 Financial Management (Date)

cc: Auditor  
Accounting  
City Clerk-Originals

Contract Compliance  
Project Development