

**CHANGE ORDER(s)**

**AND/OR**

**LETTER(s) OF EXTENSION**

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**CONTRACT CHANGE ORDER AUTHORIZATION NO. 002  
DATED DECEMBER 18, 2020**

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**FILED WITH CONTRACT #34964**

**(SWINERTON BUILDERS)**



**long beach**  
airport

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**

**Date:** December 18, 2020  
**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 RFP AP18-033 Long Beach Contract No. 34964
CCO #:	002
ORIGINATED FROM:	AIRPORT ENTERPRISE FUND (EF320)
SOURCES OF FUNDING:	1. GENERAL AIRPORT REVENUE \$ 892,445.09 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>	<b>\$ 892,445.09</b>
ORIGINAL CONTRACT:	\$80,104,503.00
CCO #1	\$ 383,350.24
CCO #2	\$ 892,445.09
TOTAL CHANGE ORDERS:	\$ 1,275,795.33
PERCENTAGE (%) CHANGE:	1.59%



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: December 17, 2020  
RFP- AP18-033  
Contract No. 34964  
Program No. 3701030005,  
3701030006,  
3701030007

PROJECT: Phase II Terminal Area Improvements

CONTRACT CHANGE ORDER AUTHORIZATION NO. 002

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-049-Scenario 5 Cost and Schedule Impacts 1A and 2*, the Contractor was directed to provide all labor, materials, and equipment to delay Components 1A and 2 (CBIS & Ticketing) to the Scenario 5 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 . . . . . \$651,785.17

2. As directed in *TO-CO-059-Two Manual Transfer Switches*, the Contractor was directed to provide all labor, materials, and equipment to install two (2) automatic transfer switches to electrical panels SB-1 and IM-2 which will maintain power to these panels during Terminal wide power shutdowns. 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 . . . . . \$29,866.52
3. As directed in *TO-CO-066-PCI-262-CUPPS Kiosk Brand Upgrade to ICM*, the Contractor was directed to provide all labor, materials, and equipment to upgrade the Ticketing kiosks from IER (original bid) to the (Amadeus acquired) ICM brand. 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 . . . . . \$65,552.90
4. As directed in *TO-CO-079-Purchase of Generator for Transfer Switches in TO-CO-059*, the Contractor was directed to provide all labor, materials, and equipment to procure and deliver to the Airport a new 208/120v 3 phase 4 wire configuration generator. 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 . . . . . \$35,423.61
5. As directed in *TO-CO-094-PCI-347-Repair to Sewer Blockage from Existing Building*, the Contractor was directed to provide all labor, materials, and equipment to investigate and clear blockage of the backup in the South Concourse restroom. 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 . . . . . \$4,153.99
6. As directed in *TO-CO-099-PCI-206.01-COVID Design Adjustments to Kiosk Layout*, the Contractor was directed to provide all labor, materials, and equipment to revise the Component 2 - Ticketing design construction documents to the revised ticketing kiosk layout to accommodate social distancing. 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 . . . . . \$28,473.76

7. As directed in *TO-CO-101-PCI-0342-Field Directive #8 - Temp Canopy SSCP & Breezeway*, the Contractor was directed to provide all labor, materials, and equipment to install one (1) 49'x28' canopy in front of the TSA queuing 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 . . . . . \$22,350.64
  
8. As directed in *TO-CO-104-PCI 369 Airside Cleanup due to Heavy Winds and Debris Removal*, the Contractor was directed to provide all labor, materials, and equipment to perform a cleanup at the Airside due to heavy winds and debris. 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 . . . . . \$3,748.39
  
9. As directed in *TO-CO-106-Design Costs Associated with Field Directive #14 - DCN #10 Reduced Scope Airline Trailer*, the Contractor was directed to provide all labor, materials, and equipment to revise the DCN #10 - Airline trailer design construction documents to only furnish and install IT conduit with pull string, sewer with two clean outs in center of future trailer area, water valve and associated site work to reduce the 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 . . . . . \$17,401.17
  
10. As directed in *TO-CO-107-Trituator Motor\_Final Cost*, the Contractor was directed to provide all labor, materials, and equipment to remove and install a new (Airport provided) motor for the South trituator. 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 . . . . . \$3,000.52

In accordance with Supplemental Conditions - Section 14 procedures for changes in the work established in the Specifications, you are authorized to do the following:

- 11. As directed in *TO-CO-091-Lights & Ramp at Trash Compactor - Design Only*, the Contractor was directed to provide all labor, materials, and equipment to design additional lighting and access ramps at the relocated north trash compactor area.

*as directed by the Airport Project Manager, for the  
estimated cost of . . . . . \$30,688.42*

**TOTAL COST INCREASE TO CONTRACT AMOUNT . . . . . \$892,445.09**


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.

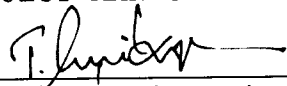
The prices set forth herein above shall be considered full compensation for all obligations of the contractor associated with this change order, and the City will not be liable for any claim of the contractor for delays or extra compensation resulting from performance of the requirements of this change order.


**PART 2. CHANGE IN CONTRACT TIME**

TIME FOR COMPLETION OF ALL WORK UNDER THE CONTRACT WILL BE EXTENDED FOR 298 CALENDAR DAYS FOR COMPONENTS 1A & 2.


Recommended by:

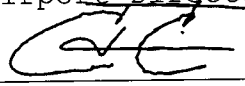
  
\_\_\_\_\_  
PROJECT MANAGER  
12/18/2020  
(Date)

  
\_\_\_\_\_  
Airport Engineering Officer  
12/30/2020  
(Date)

  
\_\_\_\_\_  
Financial Services Officer  
1/4/2021  
(Date)

Approved by:

  
\_\_\_\_\_  
Airport Director  
01/05/2021  
(Date)

  
\_\_\_\_\_  
Contractor  
12/28/2020  
(Date)

Funds are available for this purpose:

  
\_\_\_\_\_  
Financial Management  
2/17/21  
(Date)

cc: Auditor  
Accounting  
City Clerk-Originals

Contract Compliance  
Project Development