

# CHANGE ORDER(s)

## AND/OR

LETTER(s) OF EXTENSION

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CONTRACT CHANGE ORDER AUTHORIZATION NO. 001 DATED AUGUST 22, 2019

(CIVIC CONSTRUCTION ASSOCIATES)

**FILED WITH CONTRACT #35174** 



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:

August 22, 2019

To:

Cynthia Guidry, Director, Long Beach Airport

From:

Ron Reeves, Operations and Facilities Manager, Long Beach Airport

Subject:

CONTRACT CHANGE ORDER TRANSMITTAL MEMO

PROJECT:

AP-1030-70 R-7133

SEE ATTACHED

Long Beach Contract No. 35174

CCO #:

**REASON:** 

001

**ORIGINATED FROM:** 

AIRPORT ENTERPRISE FUND (EF320)

**SOURCES OF FUNDING:** 

1 GENERAL AIRPORT REVENUE

SF006, INDEX APCIPEF: \$76,451.71

 COST THIS CCO:
 \$76,451.71

 ORIGINAL CONTRACT:
 \$390,000.00

 CCO #1
 \$76,451.71

 TOTAL CHANGE ORDERS:
 \$76,451.71

PERCENTAGE (%) CHANGE:

19.60%

			APCIPEF	
ITEM NO:	AMOUNT		100.00%	
1	\$	52,782.24	\$	52,782.24
2	\$	3,916.28	\$	3,916.28
3	\$	3,790.31	\$	3,790.31
4	\$	6,683.11	\$	6,683.11
5	\$	5,207.26	\$	5,207.26
6	\$	4,072.51	\$	4,072.51
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		***************************************		
TOTAL	\$	76,451.71	\$	76,451.71

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

To: Civic Construction Associates 79 DAILY DR #171 CAMARILLO, CA 93010

Date: August 22, 2019
R- 7133
Contract No. 35174
Program No. AP1030-70

PROJECT: Improvements to Long Beach Airport Monument Sign

#### CONTRACT CHANGE ORDER AUTHORIZATION NO. 001

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

1. Provide all labor, materials, equipment, and incidentals necessary to re-engineer the two 10' high letters with additional upsized piping and foundation installation

as directed by the Airport Project Manager, for the lump sum cost of .... \$52,782.24

2. Provide all labor, materials, equipment, and incidentals necessary to investigate and clear unknown underground structure in conflict with sign footing

3. Provide all labor, materials, equipment, and incidentals necessary to install backing plates on sign letters and adjust to allow "Halo" lighting reflection along with supports for each letter backer

as directed by the Airport Project Manager, for the lump sum cost of ... \$3,790.31

4. Provide all labor, materials, equipment, and incidentals necessary to change the wing material from painted fiberglass to riveted aluminum

5. Provide all labor, materials, equipment, and incidentals necessary to procure fabric and construct tarping to hide wing from public view for opening ceremony

6. Provide all labor, materials, equipment, and incidentals necessary to adjust the construction schedule to meet opening date to mitigate time associated to changing sign from fiberglass to aluminum

# TOTAL COST INCREASE TO CONTRACT AMOUNT . . . . . . \$76,451.71

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 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.

TIME FOR COMPLETION OF ALL WORK UNDER THE CONTRACT WILL BE EXTENDED FOR ADDITIONAL 55 CALENDAR DAYS FOR MATERIAL CHANGES AND PERMITTING DELAYS.

PROJ	2/5/	<u>-20</u> (9 Date) 20(5 Date)	Approved by:  Airport Director  Contractor	9/u/19 (Date) 8-29-19 (Date)
Fina		Date) Fun	ds are available for t	this purpose:
		Fin	ancial Management	(Date)
cc:	Auditor Accounting City Clerk-Originals Construction Division		tract Compliance ject Development	

#### TOTAL COST INCREASE TO CONTRACT AMOUNT . . . . . . \$76,451.71

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.

TIME FOR COMPLETION OF ALL WORK UNDER THE CONTRACT WILL BE EXTENDED FOR ADDITIONAL 55 CALENDAR DAYS FOR MATERIAL CHANGES AND PERMITTING DELAYS.

Recommended by:

Approved by:

PROJECT MANAGER

(Date)

Airport Director

(Date)

Airport Engineering Officer

(Date)

Approved by:

Approved by:

Airport Director

(Date)

Financial Services Officer

(Date)

Funds are available for this purpose:

Financial Management (Date

cc: Auditor
Accounting
City Clerk-Originals
Construction Division

Contract Compliance Project Development



## RIDER

To be attached to and part of Bond No.: CMGP0001888

Principal:

CIVIC CONSTRUCTION A SSOCIATES

79 Daily Drive # 171 Camarillo, CA 93010

Original Contract/Bond Amount: \$399,000.00

THREE HUNDRED NINETY NINE THOUSAND AND 00/100

In Favor of:

City of Long Beach 333 W. Ocean Blvd. Long Beach, CA 90802

Project Name/Description: R-7133: Long Beach Airport Monument Sign - 4100 Douglas Drive Long Beach Ca 90808

Amendment: It is agreed that the Above Referenced Performance and Payment Bond Amount has been increse by \$76,451.71. Making New Amount (\$466,451.71) Four Hundred Sixty-Six Thousand Four Hundred Fifty-One and 71/100.

Signed this 4th day of December, 2019

Gabriella Grady, Attorrey-in-fact

Mailing Address.

Argonaut Insurance Company c/o CMGIA 20335 Ventura Blvd., Ste. 426 Woodland Hills, CA 91364 Phone: 866-363-2642

## CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

. . . .

CIVIL CODE § 1189

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A notary public or other officer completing this certific document to which this certificate is attached, and not	cate verifies only the identity of the individual who signed the the truthfulness, accuracy, or validity of that document.		
State of California			
County of LOS ANGELES			
County of LOS ANGELES ) DEC 0 4 2019			
On before me, SHIR	LEY GIGGLES, NOTARY PUBLIC		
	Here Insert Name and Title of the Officer		
personally appearedGABRIEL	LA GRADY		
	Name(s) of Signer(s)		
subscribed to the within instrument and acknow			
	I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.		
	WITNESS my hand and official seal.		
CHIDI EN CO	(1 : No		
SHIRLEY GIGGLES Notary Public - California	Signature 21 Jan 20		
Los Angeles County Commission # 2163817 Commission # 2020	Signature of Notary Public		
Place Notary Seal Above			
Though this section is optional, completing this	TIONAL information can deter alteration of the document or		
fraudulent reattachment of this	form to an unintended document.		
Description of Attached Document			
Title or Type of Document:	Document Date:		
Number of Pages: Signer(s) Other Tha	Named Above:		
Capacity(ies) Claimed by Signer(s)			
Signer's Name: Corporate Officer — Title(s):	Signer's Name:		
□ Corporate Officer — Title(s): □ Partner — □ Limited □ General	☐ Corporate Officer — Title(s): ☐ Partner — ☐ Limited ☐ General		
☐ Individual ☐ Attorney in Fact	☐ Individual ☐ Attorney in Fact		
☐ Trustee ☐ Guardian or Conservator	☐ Trustee ☐ Guardian or Conservator		
☐ Other:	Other:		
Signer Is Representing:	Signer Is Representing:		