

CHANGE ORDER(s)

AND /OR

LETTER(s) OF EXTENSION

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**CONTRACT CHANGE ORDER NO. 006
DATED DECEMBER 7, 2022**

FILED WITH CONTRACT #34964

(SWINERTON BUILDERS)



ENGINEERING DIVISION
 4100 E. Donald Douglas Drive, Floor 2
 Long Beach, CA 90802
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MEMORANDUM

**long beach
 airport**

Date: December 7, 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, 3701030011,
 3701030014
 RFP AP18-033
 Long Beach Contract No. 34964

CCO #: 006

ORIGINATED FROM: AIRPORT ENTERPRISE FUND (EF320)

SOURCES OF FUNDING:

1. GENERAL AIRPORT REVENUE \$ 1,394,473.21
2. PASSENGER FACILITY CHARGES (PFC)
3. CUSTOMER FACILITY CHARGES (CFC)
4. AIRPORT REVENUE BOND 2022C SERIES \$

OVERALL FUNDING ELIGIBILITY 100.0% General Airport Revenue

REASON: SEE ATTACHED

COST THIS CCO: \$ 1,394,473.21

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

TOTAL CHANGE ORDERS: \$ 9,369,109.00

PERCENTAGE (%) CHANGE: 11.7%

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: November 17, 2022
RFP- AP18-033
Contract No. 34964
Program No. 3701030011,
3701030005,
3701030006,
3701030007,
3701030014

PROJECT: Phase II Terminal Area Improvements

CONTRACT CHANGE ORDER AUTHORIZATION NO. 006

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-200 - PCI 554.01-R2 - Component 1B Video Wall Design*, the Contractor was directed to provide all labor, materials, and equipment to develop Design Drawings for Component 1B video wall, a 2-sided corner condition at Southeast baggage building including structural engineering for wall support, wind load resistance, and required electrical/telecom infrastructure. One review cycle and rendering update is included. Media content creation and programming is excluded. 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 \$84,355.96

2. As directed in TO-CO-204 - PCI 0761 - Blade Sign for Ticketing Restroom per RFI 106, the Contractor was directed to provide all labor, materials, and equipment to install a Restroom Blade Sign in the middle of the opening to the Restrooms in the Ticketing Building. Sign (T-ID-30) 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 \$1,295.97

3. As directed in TO-CO-201 - PCI 0750 - Striping of Ticketing Outbound Conveyor per RFI 2-00066, the Contractor was directed to provide all labor, materials, and equipment to furnish and install striping on the Ticketing outbound baggage conveyor for bag spacing. 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 \$6,040,42

4. As directed in TO-CO-205 - PCI 0766 - Electrical Standby for Shutdown Assistance, the Contractor was directed to provide all labor, materials, and equipment for Electrical Standby Support during the Off-hour Shutdown on Sunday May 1, 2022, in the Ticketing/CBIS buildings. 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 \$873.06

5. As directed in TO-CO-207 - PCI 0760 - Synchronizing the OS BHS Door and ACAM per RFI #2-00067, the Contractor was directed to provide all labor, materials, and equipment to provide synchronization of BHS door controls and ACAM in order to eliminate the risk of daily alarms to Dispatch. (Currently the BHS Control Door and ACAM operating systems are separate) A single output will be added that will read whether the conveyor is operating, and a second output will be added to allow the conveyor to have corrections completed when the E-stops are activated, prior to alarming. 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 \$13,096.12
6. As directed in *TO-CO-171 - PCI 0585_R1-DCN #27 & 27_R1 - LGB Request for SIDA Line Revisions at Ticketing Building (Design)*, the Contractor was directed to provide all labor, materials, and equipment to design a revised SIDA Security Fence at the SE corner of the Ticketing building, with a card reader and security cameras added at fence access door. (Not shown in GMP) 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 \$34,179.62
7. As directed in *TO-CO-216 - PCI 0797 - Skycap Millwork Canopy Design*, the Contractor was directed to provide all labor, materials, and equipment to provide the design drawings for 2 new skycap millwork canopies at the exterior of the Ticketing Building. (This is an added condition to TO-CO-183). 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 \$16,939.37
8. As directed in *TO-CO-209 - PCI 0779 - Component 4 Concession Conduit Stub Out Deletion*, the Contractor was directed to provide all labor, materials, and equipment to delete conduit stub out locations on the east side of the future concessions building. Per RFI 1B-00018 these were deemed no longer needed due to the future video wall. 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 \$-11,770.64
9. As directed in *TO-CO-166 - PCI 0553.01 - 1B Terrazzo Switch from Polished Concrete (construction)*, the Contractor was directed to provide all labor, materials, and equipment for placing terrazzo in lieu of polished concrete, with credit for polished concrete. 2nd Shift labor costs and 480 V 225A panel for terrazzo flooring equipment. 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 \$287,742.42

10. As directed in *TO-CO-178 - PCI 0255.04 Field Directive #19 - Demo of existing light poles and asphalt Comp.2 (T&M)*, the Contractor was directed to provide all labor, materials, and equipment to demolish and remove 1 high mast light, 1 parking lot light and associated existing asphalt as shown on DCN #10-R2. Baker to shall safe off and remove bare minimum asphalt to allow for demo of the lights. Grade area and provide/install new asphalt where existing was removed. 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 \$96,065.58

11. As directed in *TO-CO-220- PCI 0812- RFI 2-00070 - Adding Mirror and Sign Mounting Height above Baby Changer*, the Contractor was directed to provide all labor, materials, and equipment to add two 24" X 48" mirrors above baby changer and two signs for the baby changer at men's and women's restrooms. 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 \$2,615.95

12. As directed in *TO-CO-208 - PCI 0774 - ATO 218 Amadeus Lab Design*, the Contractor was directed to provide all labor, materials, and equipment to design the build-out of ATO 218 space to be used as the new Amadeus maintenance lab as requested by LGB. This includes the credit for design of ATO 206 in TO-CO 182 executed in change order number 5. 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 \$17,499.70

13. As directed in *TO-CO-219 - PCI 0808 Revised Camera Location Baggage Claim (Design)*, the Contractor was directed to provide all labor, materials, and equipment to revise the design of security camera locations and add additional security cameras at Component 1B, Baggage Handling location at the request of LGB. 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 \$6,224.33

14. As directed in *TO-CO-193 - PCI 0701 - Existing Caisson Chipping Due to Overpour Swinerton Builders (16 Hrs)*, the Contractor was directed to chip down overpoured existing caissons in Component 1B to allow the proper fit of Anchor Bolts against the base plates. Depth of chipping varied between 2-inches to 6-inches to receive new anchor bolts. 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 \$1,835.52

15. As directed in *TO-CO-224 - PCI 0805 -RFI 2DB-00325 - Added Exterior PA Speaker Zone*, the Contractor was directed to split the exterior zone of the Ticketing Building Component 2 into two separate zones. 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 \$11,191.72

16. As directed in *TO-CO-194 - PCI 0591 - Upgraded seating in Baggage Claim*, The contractor was directed to provide upgraded seating in Baggage Claim Component 1B, upgrading from stainless steel benches to Arconas polyurethane seating and increasing the number of seats from thirty (30) to fifty-one (51) with three (3) ADA seats and three (3) reduced mobility seats. This includes a credit for original seating. 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 \$39,327.38

17. As directed in *TO-CO-191 - PCI 0639 - DCI Schedule Delay due to LGB TSA Items*, the Contractor DCI was granted direct overhead costs of ten (10) additional weeks due to schedule delay to procure the EDS machine for installation and system testing. Tiered subcontractor direct additional overhead costs from EthosEnergy, Intellimodus, Gregg Electric are included. 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 \$66,336.48

18. As directed in *TO-CO-211 - PCI 0781 - Circular Benches Around Palm Trees in Component 4 Plaza*, the Contractor was directed to procure and install six (6) Streetlife circular wooden benches to be installed around the palm tree planters in the Component 4 Plaza. These were included in the design development phase but were value engineered out of the scope prior to the GMP. Sizing of the planters was adjusted, requiring the benches to have additional concrete podium supports around the perimeter of the benches installed for anchorage. 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 \$225,331.83

19. As directed in *TO-CO-215 - PCI 0643 - Existing Curb Replacement not in GMP*, the Contractor was directed to provide removal of and replacement of existing curb and 8" of asphalt. Grading, compaction, place and finish new curb and installation of new asphalt section is included. 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 \$45,933.16

20. As directed in *TO-CO-242 - PCI 0744.01 - Relocation of Counters at Ticketing ASR-077*, the Contractor was directed to adjust and relocate ticket counters to the dimensions shown on the plans. Various alternatives were discussed as possible solutions ultimately deciding on providing a "prism" box behind the bag scale to bring the distance to 4'-0". Since this was not in the GMP drawings the costs associate from ISEC result in a credit of \$9,000 to LGB. 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 \$0.00

21. As directed in *TO-CO-244 - PCI 0849 -FD#30 The CBIS Surge Protector (Design)*, the Contractor was directed to provide design for surge protection on the 3 BHS PDP electric panels feeding 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 \$12,385.03

- 22. As directed in *TO-CO-187 - PCI 0653 - Final Clean for 1A, 2, and Make-up Canopy*, the Contractor was directed to provide Final cleaning services the Ticketing Building. Included is a crew of 5-6, for 3 days; including interior windows, power wash the ticketing courtyard and clean exterior windows and panels. 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 \$9,373.79

- 23. As directed in *TO-CO-241 - PCI 0838 - Component 5 Roadway Improvement Design*, the Contractor was directed to provide design services to revise the Component 5 Roadway improvement package per Task 1. NTP was provided by LGB 7/12/22. Revisions include grind and repave Donald Douglas Drive, roadway directional signage, loading zones at median, taxi pick up location, crosswalk, landscaping. 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 \$264,707.59

- 24. As directed in *TO-CO-235 - PCI 819 - CBIS Bldg side install Galvanized Wire Mesh Fence at the oversized conveyor per RFI 1A-00093*, the Contractor was directed to provide and install galvanized wire mesh fence at the end of the oversized conveyor at the CBIS Building side. 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 \$6,536.93

- 25. As directed in *TO-CO-238 - PCI 0831R1, RFI 2-00075, - BHS Control Arm Modification; Pushing Back Extension Arms at Outbound Conveyor*, the Contractor was directed to provide and install modification of the extension arm on both ACAMS by shortening the mounting arms by 12" at the outbound baggage conveyor behind ticketing counters. Included is the removal and

reinstallation of the ACAM card readers in the extension arms for the modification. Functionality testing is included. The existing height of the extension arms will remain the same. 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 \$21,930.84

26. As directed in TO-CO-225 - PCI 0804, RFI 1A-00091 - Added Stainless Steel Corner Guard at wall to the opening at the CBIS building, the Contractor was directed to provide and install stainless steel corner guards per RFI #1A-00091, plan sheet A07-01, a 3" stainless steel corner guard across the top of the BHS conveyor opening adjacent to door 102E, not included in the GMP. 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 \$1,546.68

27. As directed in TO-CO-222 - PCI 0774.01 - ATO 218 Amadeus Lab (Construction), the Contractor was directed to fit out ATO 218 in the Ticketing Building to accommodate the Amadeus Lab, which is currently in the Historic Terminal. Since the Ticketing Building is now operational; the work will occur during night shift and a night supervisor will be brought in by Swinerton to manage the work. 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 \$132,878.40

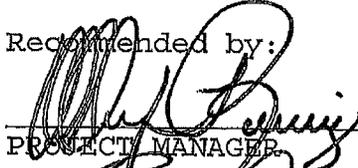
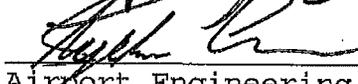
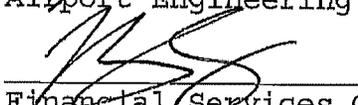
TOTAL COST INCREASE TO CONTRACT AMOUNT \$ 1,394,473.21

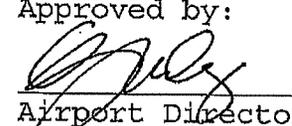
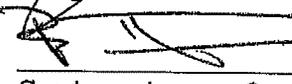
This change order includes settlement of all direct costs associated with the changes described herein.

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 FOR COMPONENTS 1A & 2 WILL BE EXTENDED BY 35 CALENDAR DAYS FOR A TOTAL OF 1,395 CALENDAR DAYS.

Recommended by:

PROJECT MANAGER 12/06/2022
(Date)

Airport Engineering Officer 12/7/2022
(Date)

Financial Services Officer 1/6/2023
(Date)

Approved by:

Airport Director 01/10/2023
(Date)

Contractor 11/28/22
(Date)
SWINERTON BUILDERS
UNIVERSITY

Funds are available for this purpose:


Financial Management 1/24/2023
(Date)

cc: Auditor
Accounting
City Clerk-Originals

Contract Compliance
Project Development