

CHANGE ORDER(s)

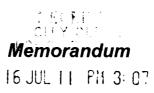
CONTRACT CHANGE ORDER AUTHORIZATION NO. 6

DATED 5/4/2016

FILED WITH CONTRACT # 33735

(RC CONSTRUCTION SERVICES, INC)





Date: June 20, 2016

To: Craig Beck, Director of Public Works

From: Meredith T. Elguira, Capital Projects Coordinator

Subject: **CONTRACT CHANGE ORDER No. 6 TRANSMITTAL MEMO**

> PROJECT: R-6999

CONTRACTOR: RC Construction Services Inc.

ORIGINATED FROM: Project Development

SOURCE OF FUNDING: Police, Public Works, Successor Agency

General Fund, Capital Projects,

REASON: See Attached

COST (CCO#6): \$73,500.99

ORIGINAL CONTRACT: \$5,617,736.00

APPROVED

CONTINGENCY (8.88%) \$498,774.00

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

\$360,830.16

PERCENT (%) OF

CONTINGENCY USED IN CHANGE ORDERS TO DATE (INCLUDING PROPOSED)

DEPARTMENT OF PUBLIC WORKS 71 CAPITAL IMPROVEMENT PROJECTS Certification of Materials or Services

Vendor ID# <u>V06/536 01</u> POPW <u>/5000018</u> Proj/Proj detail PW <u>4500-013</u> Index/Subobject <u>PWC11AA</u>

Grant/Grant detail

User Code

DATE

440FFICE 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: 05/04/16
R-6999
Contract No 33735
Program No. PW4500-130

PROJECT: R-6999 East Division Police Sub-Station

CONTRACT CHANGE ORDER AUTHORIZATION NO. 6

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

- (E) 5. Furnish all labor, materials, and equipment for installing two bollards below the compressor at the elevator as requested by the City for the lump sum cost of. \$897.68

- (H) 8. Furnish all labor, materials, and equipment for removing a dead tree per the City for the lump sum cost of \$3,416.40
- (I) 9. Furnish all labor, materials, and equipment for installing rails on the sides of two drinking fountains as required by ADA and not shown on the plans for the lump sum cost of . . \$2,539.32

- (N) 14. Furnish all labor, materials, and equipment for installing wheel stops previously credited for the lump sum cost of . . \$4,211.00
- (O) 15. Furnish all labor, materials, and equipment for replacing the exterior lighting lamping with LED fixtures due to existing voltage conflict for the lump sum cost of \$21,939.88
- (P) 16. Furnish all labor, materials, and equipment for demolishing the existing fire alarm system that could not be reused as plans call to saving existing for the lump sum cost of . . .\$3,419.61

TOTAL ESTIMATED INCREASE TO CONTRACT COST \$ 73,500.99

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 $\it o$ DAYS IN ORDER TO COMPLETE THE WORK.

mmended (Date)

Approved by:

Director of Public Works

(Date)

Funds are available for this purpose:

Financial (Date)

Management

Auditor Accounting

CC:

City Clerk-Originals Construction Division

Contract Compliance Engineering Records Project Development Community Development