



**CHANGE ORDER(s)**

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**CONTRACT CHANGE ORDER AUTHORIZATION NO. 6**

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**DATED 5/4/2016**

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**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) 71%

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

Vendor ID# V061536 01

POPW 15000018

Proj/Proj detail PW 4500-0130

Index/Subobject PWCIPAA/21000

Grant/Grant detail \_\_\_\_\_

User Code \_\_\_\_\_

By M.T. Elguira 6.30.16  
DATE

44OFFICE 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:

- (A) 1. Furnish all labor, materials, and equipment for add walls in locker rooms for privacy, reconfigure lockers, demo and install concrete curbs for lockers, revise t-bar ceiling, paint walls add exit signs, relocate and add fire sprinklers for the lump sum cost of . . . . . \$23,190.96
- (B) 2. Furnish all labor, materials, and equipment for installing privacy screen at the urinal; relocate the fire sprinkler in the men's restroom on the second floor for the lump sum cost of . . . . . \$2,601.32
- (C) 3. Furnish all labor, materials, and equipment for installing parking lot signage previously credited for the lump sum cost of . . . . . \$2,530.68
- (D) 4. Furnish all labor, materials, and equipment for installing replace twelve quantity fire extinguishers with dry chemicals as required by the Fire Inspector for the lump sum cost of . . . . . \$672.47
- (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
- (F) 6. Furnish all labor, materials, and equipment for installing screens at existing exterior louvers as requested by the City for the lump sum cost of. . . . . \$1,546.43
- (G) 7. Furnish all labor, materials, and equipment for installing fire sprinkler head covers to all sprinklers heads to avoid direct contract with the insulation as required by the Fire Inspector for the lump sum cost of. . . . . \$1,032.33
- (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
- (J) 10. Furnish all labor, materials, and equipment for installing add center hinges where previously credited for the lump sum cost of . . . . . \$908.90

- (K) 11. Furnish all labor, materials, and equipment for conducting additional moisture tests in the showers and locker rooms per the City for the lump sum cost of . . . . . \$1,122.10
- (L) 12. Furnish all labor, materials, and equipment for additional gate hardware as requested by the city for the lump sum cost of . . . . . \$1,148.76
- (M) 13. Furnish all labor, materials, and equipment for installing concrete for light bollards not shown on the plans for the lump sum cost of . . . . . \$1,790.16
- (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
- (Q) 17. Furnish all labor, materials, and equipment for permanently securing the existing window handles per the City for the lump sum cost of . . . . . \$532.99

**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 0 DAYS IN ORDER TO COMPLETE THE WORK.

Recommended by:

[Signature] 6/24/16  
Project Manager (Date)  
[Signature] 6/27/16  
Assistant City Engineer (Date)  
[Signature] 6/27/16  
City Engineer (Date)

Approved by:

[Signature] 5/5/16  
Contractor-Company Officer (Date)  
[Signature] 6/30/16  
Director of Public Works (Date)

Funds are available for this purpose:

[Signature] 6/30/16  
Financial Management  
(Date)

CC: Auditor  
Accounting  
City Clerk-Originals  
Construction Division

Contract Compliance  
Engineering Records  
Project Development  
Community Development