

CHANGE ORDER(s)

AND/OR

LETTER(s) OF EXTENSION

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CONTRACT CHANGE ORDER AUTHORIZATION NO. 004 DATED APRIL 21, 2020

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FILED WITH CONTRACT #35227

(W.M KLORMAN CONSTRUCTION CORPORATION)

Memorandum

Date: To: From: Subject:	June 25, 2020 Alvin Papa, City Engineer Marilyn Surakus, Project Management Officer CONTRACT CHANGE ORDER TRANSMITTAL MEMO	
	PROJECT:	Contract No. 35227, Munis No. 3003150007, Public Safety Garage Project
	CONTRACTOR:	Klorman Construction
	CCO#:	004
	ORIGINATED FROM:	Project Management
	SOURCE OF FUNDING:	City Bond
	REASON:	See Attached
	<i>604</i> COST (CCO #991):	\$ 5,228.30
	ORIGINAL CONTRACT:	\$ 9,279,400.00
	ORIGINAL APPROVED CONTINGENCY (10%):	\$ 927,940.00
	ORIGINAL CONTRACT + CONTINGENCY (NOT TO EXCEED):	\$ 10,207,340.00
	TOTAL OF ALL CCOs TO DATE (INCLUDING THIS CCO):	\$ 624,514 .21 Bo
	TOTAL PERCENT (%) OF CONTINGENCY USED TO DATE:	67.30%
	CONTINGENCY REMAINING TO DATE:	\$ 303,425.79 20
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MUNIS CONTRACT # : 31900497

OFFICE OF THE CITY MANAGER CITY OF LONG BEACH LONG BEACH, CA 90802

Klorman Construction 23047 Ventura Blvd. Woodland Hills, CA 91364,

Date: 4/21/2020

CONTRACT NO.: 35227 PROJECT NO.: 3003150007

PROJECT: PUBLIC SAFETY PARKING GARAGE

CONTRACT: CHANGE ORDER AUTHORIZATION NO. 4

PART 1 REASON FOR CHANGE

This Change Order is required to cover the following:

1.1. The demolition and removal of the concrete over and around the existing utility lines from the back of side walk on Chestnut Ave to the underground pedestrian tunnel, located on site.

PART 2 DESCRIPTION OF CHANGE

2.1. The scope of work includes the demolition, removal and disposal of the concrete encasement of the now redundant utility lines that extend from the back of sidewalk on Chestnut Ave., to the underground pedestrian tunnel, located on the site.

PART 3 CHANGE IN CONTRACT AMOUNT

- A. BID ITEM QUANTITY ADJUSTMENTS None
- B. EXTRA WORK/AGREED PRICE

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

- 3.1. This payment includes costs for all labor, supervision, materials, tools, equipment and incidentals required to complete the following scope of work in place:
 - 3.1.1. The demolition, removal off site and disposal, (in compliance with City recycling policy), of the concrete encasement of the now redundant utility lines that extend from the back of sidewalk on Chestnut Ave., to the underground pedestrian tunnel, located on the site.

New Civic Center PD Parking Structure, Project # 3003150007 Change Order Authorization No. 4 Klorman Construction

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The payment for the above shall not exceed \$5,228.30

- Net Bid Item Quantity Adjustment	= \$ 0.00
- Net Extra Work / Agreed Price	= \$ 5,228.30
- Net to Contract Cost	= \$ 5,228.30

[Balance of page intentionally left blank]

New Civic Center PD Parking Structure, Project # 3002/150007/ Change Order Authorization No. 4 Klorman Construction

PART 4 CHANGE IN CONTRACT TIME

Time for completion of all work under the contract will be extended zero (0) Working Days beyond the Bureau Manager's Signature.

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.

Recommended By:

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4-22-2020

Project Manager

(Date)

Construction Manager

04/22/20 (Date)

Project Management Officer

(Date)

Approved By:

Contractor (Date)

(Date) Bureau Mahao6

Financial Management Date