



**CHANGE ORDER(s)
AND/OR
LETTER(s) OF EXTENSION**

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**CONTRACT CHANGE ORDER AUTHORIZATION NO. 6
DATED JUNE 15, 2017**

**FILED WITH CONTRACT #34164
(ALBERT HOLGUIN DBA WORLD WIDE CONSTRUCTION)**



Date: June 14, 2017
To: Craig Beck, Director of Public Works
From: Michael Maston, Capital Projects Coordinator
Subject: **CONTRACT CHANGE ORDER No. 6 TRANSMITTAL MEMO**

PROJECT: PW4370-0330 Fire Station Modernization
34164 (sta 22)
CONTRACTOR: World Wide Construction
CCO#: No. 6
ORIGINATED FROM: Project Management
SOURCE OF FUNDING: Gen'l Cap & ~~One-Time (Grant-XCGFND)~~
REASON: See Attached
COST (CCO #6): \$ 35,706.99 ✓
ORIGINAL CONTRACT: \$ 2,085,426.53 ✓
APPROVED CONTINGENCY (20%): \$ 417,085.00 ✓
TOTAL CONTRACT PLUS CONTINGENCY (Not to Exceed): \$ 2,502,512.00 ✓ \$3,472,512 per March 7, 2017 CCL
TOTAL AMOUNT OF CCO'S TO DATE (INCLUDING PROPOSED CCO'S): \$ 395,479.56 ✓
PERCENT (%) OF CONTINGENCY USED IN CHANGE ORDERS TO DATE (INCLUDING PROPOSED): 94.82% ~~95.82%~~

$$\frac{395,479.56}{417,085} = 94.82\%$$

DEPARTMENT OF PUBLIC WORKS
Engineering Bureau
Certification of Materials or Services
Vendor ID# _____
PO/BPPW 16000015
Proj/Projdetail PW 4370 0340
Grant/Grant detail _____
Index/Subobject PWCIPAA/210009
By: CBest 08/06/17
Date

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

To: *WorldWide Construction*
1621 W. 25th Street #266
San Pedro, CA 90732

Date: 06/15/17
R- 7036
Contract No. 34164
Program No. PW4370-0330

PROJECT: *R-7036 Fire Stations - Workforce Privacy - Fire Station 22*

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 removing and replacing the unforeseen conductors at three locations, found within the concrete slab, that were saw cut for the lump sum cost of. \$7,989.48
- (B) 2. Furnish all labor, materials, and equipment for raising existing receptacle, not indicated in the contract drawings to relocate, to satisfy current code height requirements as directed by the electrical inspector for the lump sum cost of. \$889.99
- (C) 3. Furnish all labor, materials, and equipment for the premium difference to change the shower glass enclosure from the specified obscure glass to satin glass as directed by the the Fire Department to satisfy the Fire Department's new construction standard for lump sum cost of \$1,184.33
- (D) 4. Furnish all labor, materials, and equipment for replacing the IT data rack, add data cables, testing and labeling for lump sum cost of. \$5,984.60
- (E) 5. Furnish all labor, materials, and equipment for purchasing 32 LED light fixtures, 4' surface mount, to replace the non-functioning lights in the apparatus bay for lump sum cost of. \$12,884.04
- (F) 6. Furnish all labor, materials, and equipment for upgrading approximately 725 sq. ft. of carpet tiles from the specified carpet to Shaw to satisfy the Fire Department's new construction standard for lump sum cost of. . \$1,138.78
- (G) 7. Furnish all labor, materials, and equipment for installing visqueen and sand bags along the exterior south side of the fire station to prevent further water intrusion into the building from the rain due to pre-existing conditions for lump sum cost of. \$936.45
- (H) 8. Furnish all labor, materials, and equipment for removing and relocating surface mounted receptacle and corresponding conduit in conflict with the new door opening for lump sum cost of. \$450.80
- (I) 9. Furnish all labor, materials, and equipment for removing several drywall sections between the studs at two dormitories to allow the City to investigate the extent of

the water intrusion due to unforeseen conditions lump sum cost of. \$450.80

(J) 10. Furnish all labor, materials, and equipment for installing five 1'x 2' and 1' x 1" drywall patches, tape, mud, sand, and paint in southern dormitories as directed by the City concluding their investigation of the unforeseen water intrusion due to pre-existing conditions for lump sum cost of. \$1,252.54

(K) 11. Furnish all labor, materials, and equipment for replacing the existing wooden exterior door found to be dry rot with a fiberglass door and replace threshold for lump sum cost of. \$1,967.58

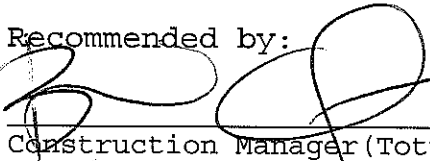
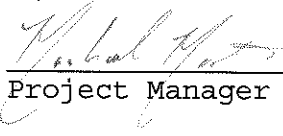
(L) 12. Furnish all labor, materials, and equipment for the removal of the old vertical blinds track and installation of new aluminum vertical blinds to match existing for a lump sum cost of. \$577.60


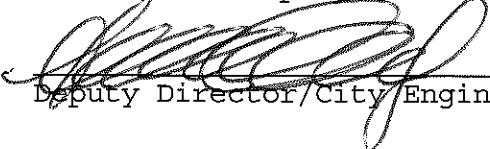
TOTAL ESTIMATED INCREASE TO CONTRACT COST \$ 35,706.99


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.

THERE ARE NO CHANGES IN CONTRACT TIME ASSOCIATED WITH THIS WORK

Recommended by:

Construction Manager (Totum) 6/15/17
(Date)

Project Manager 6-20-17
(Date)

Approved by:

Contractor-Company Officer 6/15/17
(Date)

Deputy Director/City Engineer 10/11/17
(Date)

Funds are available for this purpose:

Financial Management 10-10-17
(Date)