

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

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**CONTRACT CHANGE ORDER AUTHORIZATION NO. 5
DATED SEPTEMBER**

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



Date: March 20, 2017
To: Craig Beck, Director of Public Works
From: Michael Maston, Capital Projects Coordinator
Subject: **CONTRACT CHANGE ORDER No. 5 TRANSMITTAL MEMO**

PROJECT:	PW4370-0330 Fire Station Modernization
CONTRACTOR:	World Wide Construction
CCO#:	No. 5
ORIGINATED FROM:	Project Management
SOURCE OF FUNDING:	Gen'l Cap & One Time (Grant-XCGFND)
REASON:	See Attached
COST (CCO #5):	\$ 137,218.57
ORIGINAL CONTRACT:	\$ 2,085,426.53
APPROVED CONTINGENCY (20%)	\$ 417,085.00
TOTAL CONTRACT PLUS CONTINGENCY (Not to Exceed):	\$ 2,502,512.00
TOTAL AMOUNT OF CCO'S TO DATE (INCLUDING PROPOSED CCO'S):	\$ 359,772.57
PERCENT (%) OF CONTINGENCY USED IN CHANGE ORDERS TO DATE (INCLUDING PROPOSED):	86.26%

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: 09/27/16
R- 7036
Contract No.
Program No. PW4370-0330

PROJECT: R-7036 Fire Stations - Workforce Privacy

CONTRACT CHANGE ORDER AUTHORIZATION NO. 5

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 installing a new sewer lines, including demo of existing concrete slab, trenching and new driveway for the lump sum cost of. \$114,302.53
- (B) 2. Furnish all labor, materials, and equipment for installing a new kitchen tile, demo existing tile for the lump sum cost of. \$20,055.90
- (C) 3. Furnish all labor, materials, and equipment for installing additional ADA sidewalk to comply with ADA requirements and pedestrian walkway for lump sum cost of (COR #). \$14,275.11
- (D) 4. Furnish all labor, materials, and equipment for installing shower diverter in the ADA shower per the Fire Dept. for lump sum cost of. \$1,085.03
- (E) 5. Credit for owner allowance in the contract to furnish labor, materials, and equipment for the lump sum cost of (\$12,500.00)

TOTAL ESTIMATED INCREASE TO CONTRACT COST \$ 137,218.57

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:

Approved by:

Michael Mast 3-21-17
Project Manager (Date)

[Signature] 3/21/17
Contractor-Company Officer (Date)

N/A
Assistant City Engineer (Date)

[Signature] 3/29/17
Director of Public Works (Date)

[Signature] 3/29/17
City Engineer (Date)

Funds are available for this purpose:

[Signature]
Financial Management (Date)

CC: Auditor
Accounting
City Clerk-Originals
Construction Division

Contract Compliance
Engineering Records
Project Development
Community Development



SUBMITTED TO:

Marilyn Surakus
City of Long Beach
333 Ocean Blvd

JOB ADDRESS

Long Beach Fire Station #22
6340 Atherton St.
Long Beach, CA 90815

approved

Replacement (E) Sewer line and (E) Driveway.

Saw cut existing concrete at the front porch, main hallway, main restroom, kitchen and laterals on the West side, secondary restroom on the East side, to install a new sewer line. Removal of concrete, trenching the specified depth for the plumber to install a new sewer line and digging down to main sewer line in the front grass area. Hand trench approximately 163' of soil on East side to prepare for new sewer line. Remove the existing driveway to dig a trench for newer line. Backfill the trench and compact the dirt and add 3/4" gravel over soil for base. Compact base. Demo existing driveway, including additional depth of 8" soil and thick concrete at 4500 psi. Installation of #4 rebar at 18" o.c.e.w. per the architect's spec., slip dowels 18" o.c. as per inspector's request. Backfilling the trench and drilling the existing concrete to dowel in rebar prior to the pour. Pouring new concrete and finish to match existing conditions. Polish concrete. Repair and painting of damaged drywall.

Sewer placement of East side and West side sewer lines, with connection to main sewer line. Clean outs as per code. Layout as per plan sheet from the mechanical engineer. East side includes laundry, two (2) mop sinks, shower, urinal, toilet. 150' of main 21th 2" clean outs on main. West side includes kitchen sink, mop sink, two (2) toilets, two (2) sinks, urinal FD, shower, tie in ADA bathroom, pick up Captain's bathroom, with shower, toilet, sink. Main line to include 4" clean outs as per plan sheet. Testing of all lines per inspection.



O'Keeffe Construction: \$19,759.00✓
O'Keeffe Construction: \$38,107.00✓
Farrell Plumbing: \$49,680.00✓

Subtotal \$107,546.00✓

WWC: bond 1% \$1,075.46✓

Subtotal \$108,621.46✓

WWC: mark up 10% \$500.00✓

WWC: mark up 5%. \$5,181.07✓

Total \$114,302.53✓

Submitted By:

Albert D. Holguin
Authorized Representative, World Wide Construction

Contractors are required by law to be licensed and regulated by the Contractor's State License Board, which has jurisdiction to investigate complaints against contractors if a complaint regarding a patent act or omission is filed within four years of the date of the alleged violation. A complaint regarding a latent act or omission pertaining to structural defects must be filed within ten years of the date of the alleged violation. Any questions concerning the contractor may be referred to the Registrar, Contractors State License Board, Post Office Box 26000, Sacramento, California 95826.

World Wide Construction ■ 1621 W. 25th St. #266 ■ San Pedro, CA 90732
Offices: 310-832-0789 ■ worldwide@wwcgc.com ■ Fax: 310-832-2793

Long Beach Fire Station #22
New Sewer Lines and Drive Way Scope of Work

East side Sewer

- Saw cut 12" trench of the existing interior concrete floors on the east side and west side to install a new sewer line.
- Trench approx.. 200 lin ft. of concrete, grass and dirt to prepare for new sewer line which will be connected to the main sewer line in front of the fire station.
- Install new sewer piping including laterals to mop sink, W/M box, urinal, toilet, DBC sink and shower.
- Run main sewer out of east side of bathroom and down the side of building, with west turn under driveway to connect into main sewer line.
- Backfill trenched areas, compact with native soil, 3/4 " gravel to be placed over soil for base. Compact gravel.
- Repair and paint any damaged walls.
- Demo existing driveway.
- Install new rebar and form for new concrete driveway
- pour new concrete driveway, with finish to match.
- (excludes tile work).

West side Sewer

- Sawcut existing interior concrete of the front porch, main hallway, main restroom, kitchen and laterals to install new sewer line.
- Demo, haul away concrete.
- Excavate trench to specific depth as per plumbing requirements.
- Install new main line piping and laterals including mop sink, kitchen sink, two toilets, two sinks, shower, urinal. Include lateral connections to new ADA restroom and small restroom near front entrance.
- Backfill excavated trench. Compact.
- Dowel in rebar for new concrete pour.
- Pour new concrete in cut out area. Finish to match existing.
- Repair and paint any damaged drywall.
- (excludes tile work).

Driveway Replacement with Added Specifications

- Demo existing driveway, saw cut, break up concrete and removal
 - Haul away concrete.
 - Excavate area to 8" depth as per new spec. Compact soil.
 - Install base, compact base for testing.
 - Install slip dowels 18" o.c. as per inspector request.
 - Install #4 rebar at 18" o.c.e.w. as per architect's spec.
 - Pour new 4500 psi concrete to 8" thick.
 - Broom finish with 1/2" score less than 10' apart.
-

PLUMBING FLOOR PLAN WATER & GAS
 FIRE STATION NO. 22
 6340 E Atherton St., Long Beach, CA 90815

NO.	DATE	DESCRIPTION
1	11/11/11	ISSUED FOR PERMIT
2	11/11/11	ISSUED FOR PERMIT
3	11/11/11	ISSUED FOR PERMIT
4	11/11/11	ISSUED FOR PERMIT
5	11/11/11	ISSUED FOR PERMIT



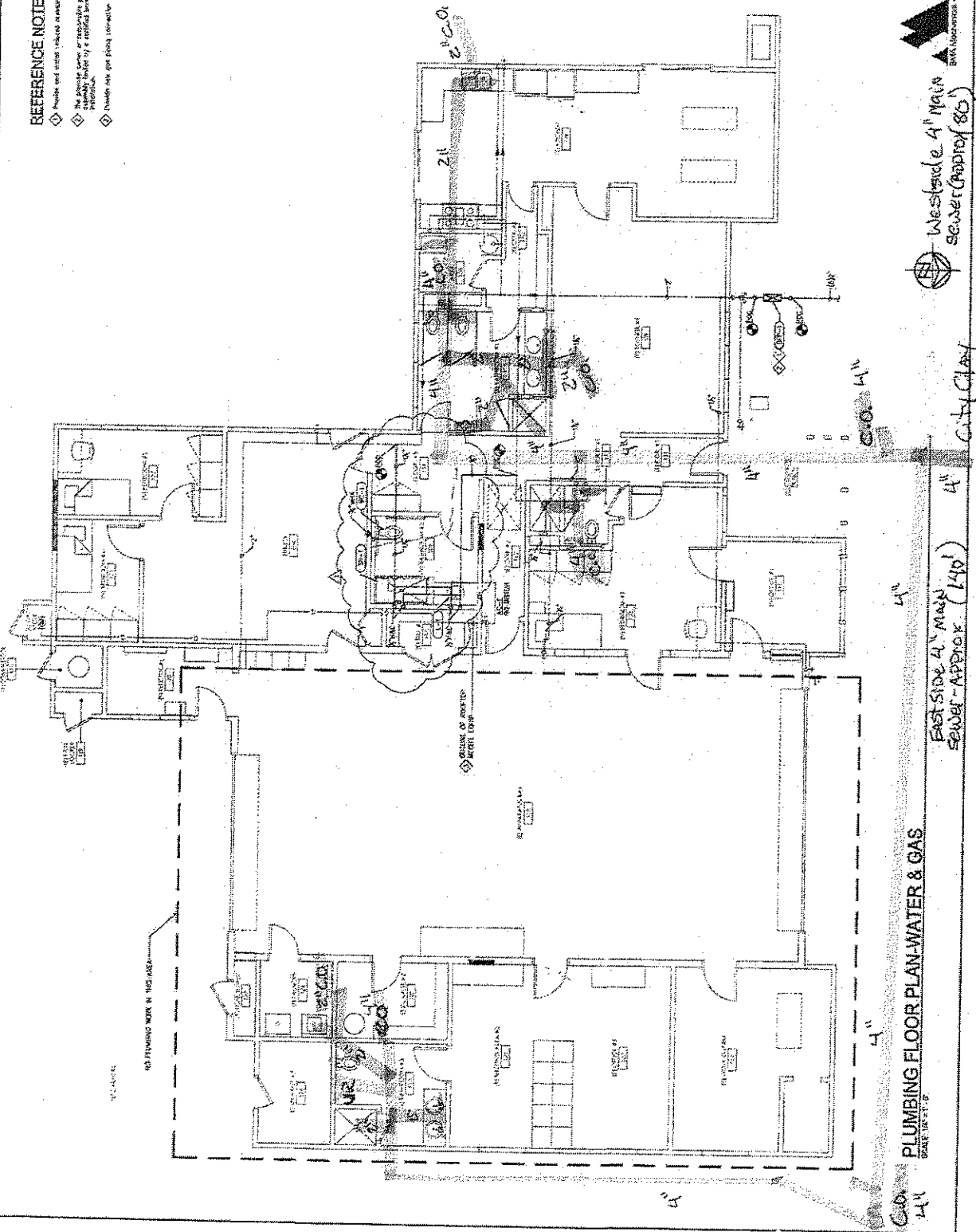
PLUMBING FLOOR PLAN WATER & GAS
 FIRE STATION NO. 22
 6340 E Atherton St., Long Beach, CA 90815

PN121

CITY OF LONG BEACH • DEPARTMENT OF PUBLIC WORKS • ENGINEERING BUREAU • 333 W. OCEAN BLVD., LONG BEACH, CA 90802

REFERENCE NOTES:

- ◆ Pipes and valves indicated wherever any quantity indicates otherwise.
- ◆ All piping shall be installed in accordance with the applicable code.
- ◆ The contractor shall be responsible for obtaining all necessary permits for this work.
- ◆ The contractor shall be responsible for obtaining all necessary permits for this work.



Westside 4" MAIN
 SEWER (APPROX 80')

4" CITY CLAY

4" EAST SIDE 4" MAIN
 SEWER - APPROX (140')

PLUMBING FLOOR PLAN WATER & GAS

11/11

O'Keeffe Construction Co.

11341 Cherry Street, Los Alamitos, Ca. 90720 (562) 449-5041
Ca. License # 909266

CHANGE ORDER

Invoice For: WorldWide Const, Fire Station 22
Job: Dormitory
Address: 6340 Atherton St., Long Beach, Ca., 90815
c/o Project Manager Albert Holguin
1621 W. 25th. Street, #266, San Pedro, Ca. 90732

Contract Date: January 27, 2016
This Date: December 19, 2016
Change Order: 16-1054

Re: Additional driveway concrete and excavation

ADDITIONAL CHARGE FOR CHANGE(S) BELOW IS: \$13,502.00

Add 4 calender day to contract completion date. Payment will be made as follows:

Payment for the below charge will be made for the total amount upon completion of the work called for in this change order.

The change order covers excavated additional dirt in the driveway as per the architect's request to match the same specs used as on fire station 12. The change order covers installing slip dowels 18" O.C. as per inspector Feagin's request. The change order covers installing additional #4 rebar 18" O.C.E.W. - T&B as per the architect's spec which was used on fire station 12. The change order covers pouring an additional 2" of 4500 psi as per the architect's request so the new driveway will be 8" thick. The change order covers labor and material for this work order.

Above charge(s) to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Labor Cost:

Laborer \$70.48/hr x 93 hours = \$6511.00

Materials:

10 cubic yards of concrete = \$1500

100- 20' #4 rebar = \$1500

Slip dowels = \$500

Equipment:

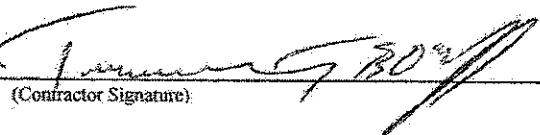
Bobcat with bucket = \$1230

1-10 cubic yard dumpster = \$500

Labor: \$6,511.00
Materials: \$3,500.00
Equipment: \$1,730.00
Mark up 15%: \$1,761.00

Accepted: _____
(Owner/Buyer signature) (Date)

Accepted: _____
(Owner/Buyer signature) (Date)

Submitted:  _____
(Contractor Signature) (Date) 12/19/12

O'Keeffe Construction Co.

11341 Cherry Street, Los Alamitos, Ca. 90720 (562) 449-5041
Ca. License # 909266

CHANGE ORDER

Invoice For: WorldWide Const, Fire Station 22
Job: Dormitory
Address: 6340 Atherton St., Long Beach, Ca., 90815
c/o Project Manager Albert Holguin
1621 W. 25th. Street, #266, San Pedro, Ca. 90732

Contract Date: January 27, 2016
This Date: November 9, 2016
Change Order: 16-1036

Re: Saw cut interior bathroom & kitchen floor (West side)

ADDITIONAL CHARGE FOR CHANGE(S) BELOW IS: \$19,759.00

Add 6 calender day to contract completion date. Payment will be made as follows:

Payment for the below charge will be made for the total amount upon completion of the work called for in this change order.

The change order covers saw cutting existing interior concrete of the front porch, main hallway, main restroom, kitchen and laterals on the West side to install a new sewer line. The change order covers removing the saw cut concrete, digging to the specified depth for the plumber to install a new sewer line and digging down to main sewer line in the front grass area. The change order covers backfilling the trench and drilling the existing concrete to stab in rebar prior the pour to connect the new concrete with the existing concrete. The change order covers pouring concrete and finishing the new concrete to match existing conditions. The change order covers polishing the concrete to closely match the finished color. The change order covers repairing and painting any damaged drywall but does not cover any tile work. The change order covers labor and material for this work order.

Above charge(s) to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

This change order dated 11/9/16 will supercede any previous change orders submitted for this work order.

Labor Cost:

Laborer \$70.48/hr x 135 hours = \$9515
Cement Mason \$75.30/hr x 16 hrs = \$1205
Painter \$64.37/hr x 16 hrs = \$1065

Materials:

16 cubic yards of concrete = \$2200
10- 20' #4 rebar = \$100

5 cubic yards sand = \$814
6 mil plastic = \$250
Epoxy dowels = \$500
10- 2"x4"x20' = \$100
3- 5/8"x4'x8' drywall = \$100
2 gallons of paint = \$100

Equipment:

1-10 cubic yard dumpster = \$500
Plate compactor = \$350
650 ln ft saw cutting = \$915
2-Jackhammer = \$385

Labor: \$11,785.00
Materials: \$4,164.00
Equipment: \$2,150.00
Mark up 15%: \$1,660.00

Accepted: _____

(Owner/Buyer signature)

(Date)

Accepted:  _____

(Owner/Buyer signature)

11/15/16

(Date)

Submitted:  _____

(Contractor Signature)

11/9/16
(Date)

O'Keeffe Construction Co.

11341 Cherry Street, Los Alamitos, Ca. 90720 (562) 449-5041
Ca. License # 909266

CHANGE ORDER

Invoice For: WorldWide Const, Fire Station 22
Job: Dormitory
Address: 6340 Atherton St., Long Beach, Ca., 90815
c/o Project Manager Albert Holguin
1621 W. 25th. Street, #266, San Pedro, Ca. 90732

Contract Date: January 27, 2016
This Date: October 10, 2016
Change Order: 16-1035

Re: Excavate new sewer line & driveway (East side)

ADDITIONAL CHARGE FOR CHANGE(S) BELOW IS: \$38,107.00

Add 10 calender day to contract completion date. Payment will be made as follows:

Payment for the below charge will be made for the total amount upon completion of the work called for in this change order.

The change order covers saw cutting 12" of the existing interior concrete of the existing bathroom on the East side to install a new sewer line. The change order covers digging approximately 163' of grass and dirt to prepare the trench for a new sewer line which will be connected the main sewer line in front of the fire station. The change order covers removing the saw cut concrete and digging to the specified depth for the plumber to install a new sewer line. The change order covers removing the existing driveway to dig a trench for a new sewer line. Upon completion of the new sewer, the change order covers back filling the trench and compacting the dirt and 3/4 gravel being placed over the dirt to provide a good base with the gravel being compacted. The change order covers installing rebar in the driveway prior to pouring the new driveway. The change order covers backfilling the trench and drilling the existing concrete to stab in rebar prior the pour to connect the new concrete with the existing concrete. The change order covers pouring concrete and finishing the new concrete to match existing conditions. The change order covers repairing and painting any damaged drywall but does not cover any tile work. The change order covers labor and material for this work order.

Above charge(s) to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

This change order dated 10/10/16 will supercede any previous change orders submitted for this work order.

Labor: \$20,750.00
Materials: \$9,525.00
Equipment: \$4,550.00
Mark up: \$3,282.00



**FARRELL'S
PLUMBING**

(714) 827-8172
Cypress, CA 90630
CA SE Lic. #761920

Date 11-9-2016

Send To World Wide Coast City Long Beach
Address 1621 25th St #260 Job Address Atherton
City San Pedro Deliver To Station # 22
Phone No. () Phone No. _____

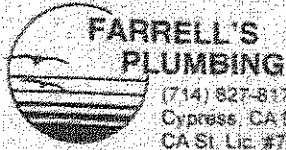
QTY	DESCRIPTION	PRICE	AMOUNT
	Estimate for Sewer replacement of all below slab sewer line in Station #22. Including East side, West side and connection to main sewer line with clean outs as per code. 1- in front of station in grass area. Several others along the way.		
	East Side: laundry (2) Mopp Sink (1) Shower, (2) Sinks, FD, Urinal, Toilet, 150' of main 1/2" C.O.s on main.		
	West Side: Kitchen Sink, Mopp Sink (2) Toilets (2) Sinks, Urinal, FD, Shower, Tie-in ADA Bathroom. Pickup Capt's bath-shower-toilet sink on out to the main.		
	Break Down:		
	LABOR: Plumber #1, Plumber #2 APR-3/4	\$	25600.00
	#1 = 80 per hr for 160 hours = \$12,800 #2 Same =		
	APR-3/4 = 60 per hr for 160 hours =	\$	9600.00
	Equip - Jackhammer 6LB (\$1500) 20LB (1000) 2800 →		2000.00
	Material - ABS Pipe, fittings, Glue CP Bands		3200.00
	Material a lot 4 East Side only / Toilet 1/2 Flush valves		2000.00
			42000.00
		15%	6480.00
	Total		\$49,680.00

DELIVERY DATE _____ DONE BY _____

INSTALLATION
This contract is done in order to protect you, the workmen and ourselves and enables us to give you complete satisfactory service. Cancellation will forfeit deposit. Bad checks subject to 3 times the amount. Payment due on job completion. No Exceptions!

Labor:	
Deposit:	
Balance:	
Total:	49,680.00

Customer Approval _____ Customer Pickup _____



Sewer Repl
 Material (Cont)

(22)
 Date 11-15-2015

Sold To WJC City LIR
 Address _____ Job Address Atkinson
 City San Pedro Deliver To Stat # 22
 Phone No. _____ Phone No. _____

From Previous Page ↓

QTY	DESCRIPTION	PRICE	AMOUNT
4	2" 22° ABS	5.50	22.00
4	2" Coups	2.00	8.00
-	MISC 2" & 3" Pipe & Material		100.00
2	4" MIS 90°	19.00	38.00
4oz	ABS Glue		40.00
4	CP-400 CE to Plastic Approved bands	12.00	48.00
75	CP-300	16.00	1200.00
14	CP-200	8.00	112.00
1	MR-400 Plastic to CE		25.00
1	MR-800 Plastic to Clay		30.00
1 roll	Foam Wrap & Tape		25.00
Bundle	3/8 x 36" Repair stakes		15.00
Roll	Bailing Wire		8.00
	PAGE #1		2719.50
	PAGE #2		491.00
			3210.50
			TOTAL 289.66

DELIVERY DATE _____ DONE BY _____

INSTALLATION
 This contract is done in order to protect you, the workmen and ourselves and enables us to give you complete satisfactory service. Cancellation will forfeit deposit. Bad checks subject to 3 times the amount. Payment due on job completion. No Exceptions!

Customer Approval _____ Customer Pickup _____

Material:	_____
Labor:	_____
Deposit:	_____
Balance:	_____
Total:	\$ 3500.16
	Discount - 300.16
	\$ 3,200.00



SUBMITTED TO:

Marilyn Surakus
City of Long Beach
333 Ocean Blvd

JOB ADDRESS

Long Beach Fire Station #22
6340 Atherton St.
Long Beach, CA 90815

COR #13

NEW TILE FLOOR

Demolition of kitchen and dining area floor tile and setting. Haul away and dump.

Precision: \$18,676. ✓
WWC: bond 1% = \$186.76 ✓
Sub total: \$18,862.76 ✓
WWC: mark up 10% = \$500.
WWC: mark up after \$5000. = \$693.14 ✓

Approved

Total: \$20,055.90 ✓

Submitted By:

Albert D. Holguin
Authorized Representative, World Wide Construction

Contractors are required by law to be licensed and regulated by the Contractor's State License Board, which has jurisdiction to investigate complaints against contractors if a complaint regarding a patent act or omission is filed within four years of the date of the alleged violation. A complaint regarding a latent act or omission pertaining to structural defects must be filed within ten years of the date of the alleged violation. Any questions concerning the contractor may be referred to the Registrar, Contractors State License Board, Post Office Box 26000, Sacramento, California 95826.

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Offices: 310-832-0789 ■ worldwide@wwcgc.com ■ Fax: 310-832-2793

PRECISION CONTRACTING, INC.

1818 N. Orangethorpe Park
Anaheim, CA 92801
(949) 642-6664
(949) 642-6665 Fax
CSLB #701357 • DOSH #1020

January 18, 2017

E-mail: worldwide@wwcgc.com

Mr. Albert Holguin
World Wide Construction
1621 W 25th St #266
San Pedro, CA 90732

Subject: Fire Station #22
6340 Atherton Street, Long Beach, CA 90805
SR0259

Approved
[Signature]
1/19/17

Dear Albert,

Precision Contracting is pleased to submit a proposal for the following scope of work for the Fire Station #22 project located in the City of Long Beach.

Scope of Work:

Removal and disposal of tile work in kitchen and dining room per job walk.

Pricing:

Lump Sum Pricing:	\$ 18,676.00 ✓
(1) Construction Waste Debris bins @ \$700.00	\$ 700.00 ✓
(5) Demolition Laborers @ \$600/day for 4 days	\$12,000.00 ✓
(1) Demolition Foreman @ \$760/day for 4 days	\$ 3,040.00 ✓
(1) Mobilization	\$ 500.00 ✓
Subtotal	\$16,240.00
15% OH&P	\$ 2,436.00 ✓
Total for flooring removal	\$18,676.00 ✓

Owner/General Contractor Responsible For:

- A. Providing any city permits that may be required. (Precision to pull AQMD permit only)

- B. Providing parking, power and water.
- C. Temporary fencing, barricades, if needed.
- D. Repairing/repainting any paint or other damage that may occur during demo.\

Procedures:

All work is to be considered non-haz, and owner to provide survey prior to starting any work.

All work to be completed during one mobilization.

Clarifications:

All trash and salvage materials shall be removed off-site in a timely manner which is efficient for Precision Contracting's crews. Only non-salvageable materials will be disposed of at a local Class III landfill. The concrete materials will be transported to an off-site recycling facility.

Insurance:

Our proposal includes General Liability Insurance of \$5 million, Comprehensive Auto Liability of \$5 million, Environmental Impairment Liability of \$5 million, Professional Liability of \$5 million, Employers Liability of \$1 million and statutory Workers Compensation coverage.

Precision Contracting is a certified remediation and demolition contractor, license #701357 and DOSH #1020.

Conditions and Assumptions:

This proposal and its listed clarifications, conditions and exclusions will be included as a part of any mutually agreed upon contract generated from this offer.

Owner/G.C. shall provide a pre-demolition asbestos/environmental survey to Precision Contracting prior to the commencement of work activities.

This proposal is submitted as all-inclusive. No items may be omitted or added without the approval of Precision Contracting Inc.

Precision Contracting requires payment net 30. If any payment is not received within 45 days of invoice date, a 10% late payment fee will be added to the invoice amount. Payment shall be 100% of the completed work. If withheld, retention payment is due within ninety (90) days of Precision's completion of demolition scope of work, whether or not customer has received payment from another party.

Precision Contracting pricing does not include temp fencing or bathroom facilities rental during

demolition. All temporary services such as fences, water meters and hygiene facilities will be the responsibility of the G.C. or Owner.

Precision Contracting retains title to all salvage materials present at the time of the job walk and is entitled to sell or dispose of such materials at its discretion and retain the proceeds of any such sales. Any salvage materials removed by any persons between the time of the pre-bid walk and Precision Contracting taking possession of the site shall constitute a change order for the value of the missing salvage materials.

Dump fees are based on current rates as of the date of this proposal.

Exclusions:

Bond, layout, site security, hazardous materials other than listed items, unforeseen conditions, salvage for others, engineering, staking, layout, removal of contaminated or debris laden soil, shoring, lagging, underpinning, standby time due to owner/contractor delays, handling asphalt with petro mat fabric, utility rerouting or reconnection, demolition permits, pedestrian canopy, termination of utility accounts, salvage of items to be relocated or reused, specialty insurance items not listed in this proposal.

Procedures:

All local, state and federal EPA and OSHA codes regarding removal and disposal of materials shall be strictly adhered to. Prior to commencement of work, the Owner and Contractor are to mutually agree upon project procedures as desired (phasing, set-up, scheduling, etc.).

Disposal:

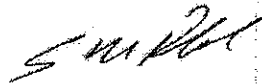
All disposal will be completed per city and state regulations.

Scheduling:

Owner and contractor will mutually agree upon schedule at award of bid.

Thank you for the opportunity to bid this project.

Sincerely,



Sal Robledo

This proposal may be withdrawn if not accepted within 30 days.

Upon commencement of work, this proposal shall become a binding contract between both

parties unless or until superseded by a formal, mutually agreed upon, written contract, at which time this proposal shall become a part of the new contract document.

We wish to thank you for your consideration and look forward to working with you on this project. I assure you of the highest quality and service. Please sign below and return by fax in order to proceed with the project.

Accepted By

Title

Date



SUBMITTED TO:

Marilyn Surakus
City of Long Beach
333 Ocean Blvd

JOB ADDRESS

Long Beach Fire Station #22
6340 Atherton St.
Long Beach, CA 90815

Provide and install Diverter for ADA restroom. Redo piping for new location.

Farrell Plumbing: \$977.50 ✓
WWC: bond 1% = \$9.78 ✓
WWC: mark up 10% = \$97.75 ✓

APPROVED

Bernie Costa

Total: \$1,085.03 ✓

Submitted By:

Albert D. Holguin
Authorized Representative, World Wide Construction

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SUBMITTED TO:

Marilyn Surakus
City of Long Beach
333 Ocean Blvd

JOB ADDRESS

Long Beach Fire Station #22
6340 Atherton St.
Long Beach, CA 90815

COR #5

New Walkway Design

O'Keeffe: \$13,225.

WWC: bond 1% = \$132.25

Sub total: \$13,357.25

WWC: mark up \$500.

WWC: mark up after \$5000. = \$417.86

NEW ADA SIDEWALK ON PLANS
WOULD NOT SATISFY ADA SLOPES
DUE TO BUILDING HIGH ELEVATION
ADA SIDEWALK WAS REDESIGNED
BY ARCHITECT. ADA SIDEWALK
WAS MADE LONGER.

Total: \$14,275.11 ✓

Submitted By:

Albert D. Holguin

Authorized Representative, World Wide Construction

Contractors are required by law to be licensed and regulated by the Contractor's State License Board, which has jurisdiction to investigate complaints against contractors if a complaint regarding a patent act or omission is filed within four years of the date of the alleged violation. A complaint regarding a latent act or omission pertaining to structural defects must be filed within ten years of the date of the alleged violation. Any questions concerning the contractor may be referred to the Registrar, Contractors State License Board, Post Office Box 26000, Sacramento, California 95826.

World Wide Construction ■ 1621 W. 25th St. #266 ■ San Pedro, CA 90732
Offices: 310-832-0789 ■ worldwide@wwcgc.com ■ Fax: 310-832-2793

O'Keeffe Construction Co.

11341 Cherry Street, Los Alamitos, Ca. 90720 (562) 449-5041
Ca. License # 909266

CHANGE ORDER

Invoice For: WorldWide Const, Fire Station 22
Job: Dormitory
Address: 6340 Atherton St., Long Beach, Ca., 90815
c/o Project Manager Albert Holguin
1621 W. 25th. Street, #266, San Pedro, Ca. 90732

Contract Date: January 27, 2016
This Date: August 23, 2016
Change Order: 16-1033

APPROVED

Re: Additional concrete walkway

ADDITIONAL CHARGE FOR CHANGE(S) BELOW IS: \$13,225.00

~~Add 3~~ calendar day to contract completion date. Payment will be made as follows:

additional days negotiated with other CORs
Payment for the below charge will be made for the total amount upon completion of the work called for in this change order.

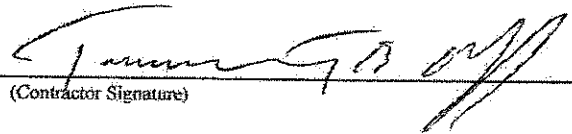
The change order covers the removing part of the front porch walkway to connect with the new front walkway as per plans and RFI #4. The change order covers the walkway path to travel across the front of the station on the grass then curve towards the sidewalk as per plans. The change covers the removal of additional dirt, repairing any sprinkler lines, forming the additional walkway and the additional concrete for the walkway as per plans. The change order covers the additional labor and material for this work order.

Above charge(s) to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Concrete 4 cu. yds	Labor: \$6,470.00
Sand 1 cu. yd.	Materials: \$3,615.00
formwork 64 linear feet.	Equipment: \$1,930.00
rebar #4 12" o.c. each direction	Mark up: \$1,210.00
backhoe	
dumpster	

Accepted: _____
(Owner/Buyer signature) (Date)

Accepted: _____
(Owner/Buyer signature) (Date)

Submitted:  _____
(Contractor Signature) (Date) e/23/16