



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

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**CONTRACT CHANGE ORDER AUTHORIZATION NO. 4  
DATED FEBRUARY 3, 2017**

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



**Date:** March 1, 2017  
**To:** Craig Beck, Director of Public Works  
**From:** Michael Maston, Capital Projects Coordinator  
**Subject:** **CONTRACT CHANGE ORDER No. 4 TRANSMITTAL MEMO**

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PROJECT:	PW4370-0830 Fire Station Modernization
CONTRACTOR:	World Wide Construction
CCO#:	No. 4
ORIGINATED FROM:	Project Management
SOURCE OF FUNDING:	Gen'l Cap & One Time (Grant-XCGFND)
REASON:	See Attached
COST (CCO #4):	\$ 77,668.46
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):	\$ 222,554
PERCENT (%) OF CONTINGENCY USED IN CHANGE ORDERS TO DATE (INCLUDING PROPOSED):	53.4%

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

To: World Wide Construction  
1621 W. 25<sup>th</sup> Street Ste. #266  
San Pedro, CA 90732

Date: 02/3/17  
R- 7058  
Contract No. 34164  
Program No. R-PW7036

PROJECT: Fire Stations - Workforce Privacy

CONTRACT CHANGE ORDER AUTHORIZATION NO. 4

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 can light in the shower as required by the City building inspector for the lump sum cost of (COR #3) . . . . . \$930.64
- (B) 2. Furnish all labor, materials, and equipment for installing a new restroom and revised laundry facility on the first floor per the architects bulletin per the Fire Dept. request for the lump sum cost of (COR #4) . . . . . \$37,494.00
- (C) 3. Furnish all labor, materials, and equipment for installing a new dryer vent up 33 ft. to roof to accommodate future stacked washer/dryer per the Fire Dept. request for the lump sum cost of (COR #10) . . . . . \$4,048.48
- (D) 4. Furnish all labor, materials, and equipment for installing a new roof mounted exhausts fans to replace existing non-functioning fans not indicated in the contract plans to replace for the lump sum cost of . . . . . \$3,455.21
- (E) 5. Furnish all labor, materials, and equipment for installing a new low voltage data and IT rack for the lump sum cost of (COR #12) . . . . . \$5,482.79
- (F) 6. Furnish all labor, materials, and equipment for installing a new carpet and demo existing per the City for the lump sum cost of (COR #13) . . . . . \$4,888.40
- (G) 7. Furnish all labor, materials, and equipment for installing a new fabricating and installing additional lockers to replace those lockers demolished but not shown to be replaced as requested by the Fire Dept. for the lump sum cost of (COR #14). . \$21,247.90
- (H) 8. Furnish all labor, materials, and equipment for installing new disconnect switches at each ceiling mounted HVAC cassette per the building inspector for the lump sum cost of (COR #15). . . . . \$1,949.49
- (I) 9. Furnish all labor, materials, and equipment for installing different carpet square than specified per the Fire Dept. for the lump sum cost of (COE #16). . . . . \$1,055.00
- (J) 10. Furnish all labor, materials, and equipment for removal of unforeseen mastic VCT in the Fire Dept. Captain's office and not identified in the abatement report for the lump sum cost of (COR #17) . . . . . \$4,310.68

- (K) 11. Furnish all labor, materials, and equipment to troubleshoot electrical shocks reported by the Fire Dept. which was found to be due to an incorrectly wired receptacle previously installed by the Fire Dept. for the lump sum cost of (COR #18). . . \$477.73
- (L) 12. Furnish all labor, materials, and equipment for installing a new three inch cores through a ten inch thick brick wall to accommodate a relocated IT rack per the City Technology Dept. for the lump sum cost of (COR #19). . . . . \$913.20
- (M) 13. Furnish all labor, materials, and equipment for installing a new data runs from the apparatus bay to a storage closet on the second floor as requested by the City Technology Dept. for the lump sum cost of (COR #20) . . . . . \$3,932.94
- (N) 14. Credit for owner allowance in the contract to furnish labor, materials, and equipment for the new restroom per architect in COR #4 for the lump sum cost of (COR 4) (\$12,500.00)

**TOTAL ESTIMATED INCREASE TO CONTRACT COST . . . . . \$ 77,668.46**

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 35 DAYS IN ORDER TO COMPLETE THE WORK.**

*(Handwritten initials)*

Recommended by:

Michael Mat 3-1-17  
Project Manager (Date)

NA  
Assistant City Engineer (Date)

[Signature] 3/27/17  
City Engineer (Date)

Approved by:

[Signature] 3/2/17  
Contractor-Company Officer (Date)

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