

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

**CONTRACT CHANGE ORDER AUTHORIZATION NO. 6
DATED 10/14/2013**

**FILED WITH CONTRACT # 32995
(C S LEGACY CONSTRUCTION, INC)**



To: Eduardo Aramburo/CC/CLB,
Cc:
Bcc:
Subject: Original Executed Contract Change Order #5 for R-6952 Chittick Field Improvements
From: Ronnie Romero/CM/CLB - Thursday 02/06/2014 02:08 PM

Eduardo,

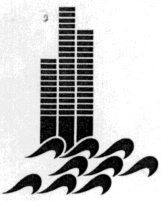
Re: CS Legacy Construction Inc.

This afternoon, I sent you the original executed Contract Change Order #5 for R-6952 , Contract #32995, adding \$628,838.54 to POPW13000033. Please file/conform.

Thank you

Ronnie S. Romero
City of Long Beach
City Manager's Office
Tidelands Capital Improvement Division
Phone: 562-570-6216 Fax: 562-570-6501
Email: ronnie.romero@longbeach.gov

RECEIVED
CITY CLERK
LONG BEACH, CA
14 FEB - 7 AM 10:07



City of Long Beach
Working Together to Serve

Memorandum

COPY Ronnie/gmg.
[Signature]

Date: October 14, 2013
To: Ara Maloyan, Acting Director of Public Works
From: *GMM* Gillis M. Monroe, Construction Services Officer
Subject: CONTRACT CHANGE ORDER TRANSMITTAL MEMO

PROJECT: R-6952 Chittick Field Improvements
CCO#: No. 5
ORIGINATED FROM: Project Development
SOURCE OF FUNDING: Varies
REASON: See Attached
COST: \$ 628,838.54
AMEND CONTRACT \$ 5,686,310.00
TOTAL AMOUNT OF CCO'S TO DATE (INCLUDING PROPOSED CCO'S) \$ 1,664,132.81
PERCENT (%) OF ORIGINAL CONTRACT AMOUNT + 29.27%

DEPARTMENT OF PUBLIC WORKS
CAPITAL IMPROVEMENT PROJECTS
Certification of Materials or Services
Vendor ID# V058322 01
POPW 13000033
Proj/Proj detail PW 3070-4530
Index/Subobject PWCIPAE-210009
Grant/Grant detail XCFND-1401
User Code _____
By [Signature] 12-17-13
DATE
* Received on 12-17-13
RBR

RECEIVED

NOV 18 2013

Grants Acctg.

GMM:CRR:st
R6952-5transmittal

10 FEB -1 AM 10:00

RECEIVED

eps

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

To: C.S. Legacy Construction, Inc.
13263 Yorba Avenue
Chino, CA 91710

Date: October 14, 2013
R- 6952
Contract No. 32995
Program No. PW3070-45

PROGRAM: Chittick Field Improvements

CONTRACT CHANGE ORDER AUTHORIZATION NO. 5

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

1. Compensation due the contractor for final cost of the pre-fabricated restroom building as an increase to the allowance as established in the contract bid document and contractors proposed Change Order No. 13.1, as directed by the Project Manager, for the lump sum cost of \$ 21,415.84
2. Provide all labor, materials for additional survey associated with the new pump station basin per County of Los Angeles plan changes and contractors proposed Change Order No. 12.1, as directed by the Project Manager, for the lump sum cost of \$ 4,869.48
3. Provide all labor, materials and equipment for additional miscellaneous grading, associated with the new pump station basin per County of Los Angeles plan revisions and the contractors proposed Change Order No. 12.2, as directed by the Project Manager, for the lump sum cost of \$ 4,741.57
4. Provide all labor, materials and equipment for additional miscellaneous steel frame platforms, support roof and monorail, associated with the new pump station per County of Los Angeles plan revisions and the contractors proposed Change Order No. 32, as directed by the Project Manager, for the lump sum cost of \$ 51,948.34
5. Provide all labor, materials and equipment to perform additional grading required for the track and field facilities per bulletin No. 4 and the contractors proposed Change Order No. 18, as directed by the Project Manager, for the lump sum cost of \$ 22,929.45

6. Provide all labor, materials and equipment to construct for additional rubberized per bulletin No. 4 and the contractors proposed Change Order No. 30,
as directed by the Project Manager,
for the lump sum cost of. \$ 111,239.13
7. Provide all labor, materials and equipment for additional Crushed Miscellaneous Base (CMB) material for the track and field facilities per f bulletin No. 4 and the contractors proposed Change Order No. 33.1,
as directed by the Project Manager,
for the lump sum cost of. \$ 127,375.60
8. Provide all labor, materials and equipment to provide additional reinforced Portland Cement Concrete (PCC) curb for the track and field facilities per bulletin No. 4 and the contractors proposed Change Order No. 34,
as directed by the Project Manager,
for the lump sum cost of. \$ 38,025.29
9. Provide all labor, materials and equipment for additional asphalt concrete pavement (A/C) surface required for the track and field facilities per bulletin No. 4 and the contractors proposed Change Order No. 36.2,
as directed by the Project Manager,
for the lump sum cost of. \$ 181,164.38
10. Provide all labor, materials and equipment to increase the perimeter fence from a 5' foot high standard galvanized chain link fence (CLF) to a 6' foot high green vinyl coated chain link fence per the contractors proposed Change Order No. 37,
as directed by the Project Manager,
for the lump sum cost of. \$ 13,596.00

In accordance with Section 3-3, Extra Work of the Standard Specifications for Public Works, 2012 Edition, you are authorized to do the following:

11. Compensation due the contractor for delays associated with damage to an unforeseen abandoned sewer line encountered in the planned grade resulting in sewage overflow into the planned Southern California Edison conduit trench and contractors proposed Change Order No. 14,
as directed by the Project Manager,
for the estimated cost of. \$ 2,914.66
10. Provide all labor, materials and equipment to remove and dispose of unforeseen concrete debris encountered in the grade throughout the project site and contractors proposed Change Order No. 9.2,
as directed by the Project Manager,
for the estimated cost of. \$ 48,618.80

TOTAL ESTIMATED INCREASE TO CONTRACT COST. \$ 628,838.54

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.

TIME FOR COMPLETION OF ALL WORK UNDER THE CONTRACT WILL NOT BE EXTENDED

Recommended by:

Approved by:

[Signature] 10/14/13
Chief Construction Inspector (Date)

[Signature] 11/12/13
Contractor Company Officer (Date)

[Signature] 11/12/13
Construction Services Officer (Date)

[Signature] 11/18/13
Acting Director of Public Works (Date)

[Signature] 11/12/13
Project Engineer (Date)

[Signature] 11/12/13
Assistant City Engineer (Date)

Funds are available for this purpose:

[Signature] 11/18/13
Financial Management (Date)

- cc: Auditor
- Accounting
- City Clerk-Originals
- Construction Division