

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

**CONTRACT CHANGE ORDER AUTHORIZATION NO. 1
DATED SEPTEMBER 27, 2016**

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



City of Long Beach
Working Together to Service

Memorandum

Date: December 6, 2016
To: Craig Beck, Director of Public Works
From: Marilyn Surakus, Capital Projects Coordinator
Subject: **CONTRACT CHANGE ORDER No. 1 TRANSMITTAL MEMO**

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RECEIVED
CITY CLERK
LONG BEACH, CA

PROJECT:	PW4370-0730 Fire Sta. Modernization
CONTRACTOR:	WorldWide Construction
ORIGINATED FROM:	Project Development
SOURCE OF FUNDING:	Gen'l Cap & 1-Time (Grant-XCGFND)
REASON:	See Attached
COST (CCO#1):	\$119,033.45
ORIGINAL CONTRACT:	\$2,085,427
APPROVED CONTINGENCY (20%)	\$417,085.00
ORIGINAL CONTRACT + CONTINGENCY (NOT TO EXCEED)	\$2,502,512.00
AMENDED CONTRACT VIA COUNCIL LETTER (NOT TO EXCEED)	N/A
TOTAL AMOUNT OF CCO'S TO DATE (INCLUDING PROPOSED CCO'S	\$119,033.45
PERCENT (%) OF CONTINGENCY USED IN CHANGE ORDERS TO DATE (INCLUDING PROPOSED)	29%

POPW/6-15

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. PW4370-0730

PROJECT: R-7036 Fire Stations - Workforce Privacy

CONTRACT CHANGE ORDER AUTHORIZATION NO. 1

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 installation of #3 rebar into existing concrete slab including, drilling and epoxy at sewer trench per RFI #8 for the lump sum cost of \$949.50
- (B) 2. Furnish all labor, materials, and equipment for the installation of 4 x 4 posts and new wood headers to support unforeseen structural deficiencies discovered after the demolition per RFI 09 for the lump sum cost of \$1,970.25
- (C) 3. Furnish all labor, materials, and equipment for the installation of new floor joists and demo existing floor joists to allow HVAC ducting to be routed from floor to floor per RFI 19 for the lump sum cost of \$1,082.25
- (D) 4. Furnish all labor, materials, and equipment for the installation of steel c channels headers at new windows in cmu walls per RFI 12R1 for the lump sum cost of \$2,497.50
- (E) 5. Furnish all labor, materials, and equipment for the installation of floor tile in lieu of concrete slab as requested by the City to for the lump sum cost of \$3,772.89
- (F) 6. Furnish all labor, materials, and equipment for the replacement of a new 100 gallon gas water heater to bring to current code for the lump sum cost of \$4,967.25
- (G) 7. Furnish all labor, materials, and equipment for the installation of re-routing plumbing around existing HVAC in the ceiling for the lump sum cost of \$2,248.78
- (H) 8. Furnish all labor, materials, and equipment for the installation of network cabling system, data rack, patch panels, grounding, and support hardware for the lump sum cost of \$9,260.70
- (I) 9. Furnish all labor, materials, and equipment for the installation of relocating the existing HVAC unit on the roof, relocating corresponding equipment curb, reconnecting electrical and plumbing to align with new HVAC ducts that could not be relocated due to logistics for the lump sum cost of . \$10,461.75

- (J) 10. Furnish all labor, materials, and equipment for the installation of a new HVAC economizer and corresponding vent pipes to bring up to code as required by the City mechanical inspector for the lump sum cost of \$3,696.30
- (K) 11. Furnish all labor, materials, and equipment for the soft demolition of existing soffits not shown in the plans but required for new cabinets for the lump sum cost of
.. \$3,885.00
- (L) 12. Furnish all labor, materials, and equipment for the installation of a the new TPO roof for both lower and higher roofs, replace all dry rot plywood, install roof underlayment dens deck board, install curb flashing and install all MEP boot flashing for lump sum cost of \$80,009.70
- (M) 13. Furnish all labor, materials, and equipment for the installation of a new cricket at the roof and demo dry rotted wood cricket, install new tapered insulation for the lump sum cost of
. \$6,231.58
- (N) 14. Credit for owner allowance in the contract to furnish labor, materials, and equipment for the lump sum cost of . (\$12,000.00)

TOTAL ESTIMATED INCREASE TO CONTRACT COST \$ 119,033.45


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.

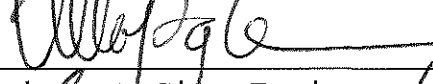
TIME FOR COMPLETION OF ALL WORK UNDER THE CONTRACT WILL BE EXTENDED BY 0 DAYS IN ORDER TO COMPLETE THE WORK.

Recommended by:

Approved by:

 12/1/16
Project Manager (Date)

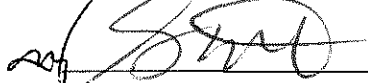
 12/1/16
Contractor-Company Officer (Date)

 12/1/16
Assistant City Engineer (Date)

 12/6/16
Director of Public Works (Date)

 12/2/16
City Engineer (Date)

Funds are available for this purpose:

 12-30-16
Financial Management (Date)

CC: Auditor
Accounting
City Clerk-Originals
Construction Division

Contract Compliance
Engineering Records
Project Development
Community Development

Project & Grant Revenue/Expenditure Financial Summary

Criteria: As Of = 12/14/2016 (20% of Year Elapsed)

Project Detail 1	Title	ITD Adjusted Budget	ITD Actual	ITD Encumbrance incl Pre-Encumb	ITD Adjusted Budget - Actuals
Fund 201 - CAPITAL PROJECTS					
Sub-Fund 005 - ONE TIME RESOURCES					
Project PW4370 - FIRE FACILITIES MODERNIZATION					
13	FIRE STATION 13 GENDER SEPARATION	6,303.75	6,303.75	0.00	0.00
14	FIRE STATION 14 GENDER SEPARATION	26,444.78	26,444.78	0.00	0.00
Total Project PW4370		2,500,000.00	1,394,547.74	598,704.94	506,747.32
Total Sub-Fund 005		2,500,000.00	1,394,547.74	598,704.94	506,747.32
Sub-Fund 016 - MEASURE A TUT CIP INVESTMENT					
Project PW4370 - FIRE FACILITIES MODERNIZATION					
09	FIRE STATION 9 GENDER SEPARATION	125,000.00	0.00	0.00	125,000.00
Total Project PW4370		125,000.00	0.00	0.00	125,000.00
Total Sub-Fund 016		125,000.00	0.00	0.00	125,000.00
Total Fund 201		5,458,761.49	3,361,721.02	1,009,544.57	1,087,495.90
Total		5,458,761.49	3,361,721.02	1,009,544.57	1,087,495.90

There is enough funding to fund contract 34164 Change Order # 1 for \$ 119,033.45.

Alex Powers 12-14-16

Project & Grant Revenue/Expenditure Financial Summary

Criteria: As Of = 12/14/2016 (20% of Year Elapsed)

Project Detail 1	Title	ITD Adjusted Budget	ITD Actual	ITD Encumbrance incl Pre-Encumb	ITD Adjusted Budget - Actuals
Fund 201 - CAPITAL PROJECTS					
Sub-Fund 001 - GENERAL CAPITAL PROJECTS					
Project PW4370 - FIRE FACILITIES MODERNIZATION					
01	EQUAL GENDER ACCOM - FS# 7,8,18,12	105,217.09	105,217.09	0.00	0.00
02	GENDER SEPARATION	99,797.33	99,797.33	0.00	0.00
03	FIRE STATION 22 GENDER SEPARATION	450,000.00	252,101.77	22,537.37	175,360.86
04	FIRE STATION 17 GENDER SEPARATION	523,592.25	520,857.44	0.00	2,734.81
05	FIRE STATION 7 GENDER SEPARATION	290,619.49	290,619.49	0.00	0.00
06	FIRE STATION 10 GENDER SEPARATION	450,000.00	82,462.94	285,482.10	82,054.96
07	FIRE STATION 4 GENDER SEPARATION	450,000.00	358,085.09	26,543.95	65,370.96
08	FIRE STATION 2 GENDER SEPARATION	200,000.00	139,827.53	0.00	60,172.47
09	FIRE STATION 9 GENDER SEPARATION	264,535.33	120,692.13	76,276.21	67,566.99
10	FIRE STATION 3 GENDER SEPARATION	0.00	(2,190.35)	0.00	2,190.35
11	FIRE STATION 11 GENDER SEPARATION	0.00	(48.59)	0.00	48.59
12	FIRE STATION 19 GENDER SEPARATION	0.00	(172.94)	0.00	172.94
13	FIRE STATION 13 GENDER SEPARATION	0.00	(75.65)	0.00	75.65
Total Project PW4370		2,833,761.49	1,967,173.28	410,839.63	455,748.58
Total Sub-Fund 001		2,833,761.49	1,967,173.28	410,839.63	455,748.58
Sub-Fund 005 - ONE TIME RESOURCES					
Project PW4370 - FIRE FACILITIES MODERNIZATION					
00	FIRE FACILITIES MODERNIZATION	427,657.62	0.00	0.00	427,657.62
03	FIRE STATION 22 GENDER SEPARATION	350,000.00	96,934.41	226,467.87	26,597.72
04	FIRE STATION 17 GENDER SEPARATION	222,342.38	222,342.38	0.00	0.00
06	FIRE STATION 10 GENDER SEPARATION	280,000.00	18,330.50	261,669.50	0.00
07	FIRE STATION 4 GENDER SEPARATION	283,310.99	280,194.28	3,116.71	0.00
08	FIRE STATION 2 GENDER SEPARATION	700,000.00	539,884.22	107,450.86	52,664.92
10	FIRE STATION 3 GENDER SEPARATION	184,032.93	184,032.93	0.00	0.00
11	FIRE STATION 11 GENDER SEPARATION	4,048.75	4,048.75	0.00	0.00
12	FIRE STATION 19 GENDER SEPARATION	15,858.80	16,031.74	0.00	(172.94)

Criteria: Revenue/Expenditure = E; Sub-Fund = !099; Project = PW4370