

CHANGE ORDER(s)

AND/OR

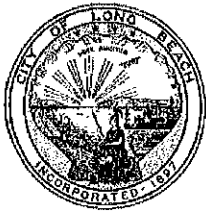
LETTER(s) OF EXTENSION

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**CONTRACT CHANGE ORDER AUTHORIZATION NO. 007
DATED NOVEMBER 13, 2020**

FILED WITH CONTRACT #35227

(W.M KLORMAN CONSTRUCTION CORPORATION)



City of Long Beach
Working Together to Serve

Memorandum

Date: November 19, 2020
To: Alvin Papa, City Engineer
From: Marilyn Surakus, Project Management Officer
Subject: **CONTRACT CHANGE ORDER TRANSMITTAL MEMO**

PROJECT: Contract No. 35227, Munis No. 3003150007, Public Safety Garage Project

CONTRACTOR: Klorman Construction

CCO#: 007

ORIGINATED FROM: Project Management

SOURCE OF FUNDING: City Bond

REASON: See Attached

COST (CCO #006): \$ 6,238.72 ✓

ORIGINAL CONTRACT: \$ 9,279,400.00

ORIGINAL APPROVED CONTINGENCY (10%): \$ 927,940.00

ORIGINAL CONTRACT + CONTINGENCY (NOT TO EXCEED): \$ 10,207,340.00

TOTAL OF ALL CCOs TO DATE (INCLUDING THIS CCO): \$ 669,250.63 ✓

TOTAL PERCENT (%) OF CONTINGENCY USED TO DATE: 72.12% ✓

CONTINGENCY REMAINING TO DATE: \$ 258,689.97

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

Klorman Construction
23047 Ventura Blvd.
Woodland Hills, CA 91364.

Date: 11/13/2020

CONTRACT NO.: 35227
PROJECT NO.: 3003150007

PROJECT: PUBLIC SAFETY PARKING GARAGE

CONTRACT: CHANGE ORDER AUTHORIZATION NO. 7

PART 1 REASON FOR CHANGE

This Change Order is required to cover the following:

- 1.1. Provide one Click2Enter and power supply for the main vehicle entry gate to the parking structure at 115 Chestnut Avenue. The Click2Enter facility will allow the gate to open without the need for personnel to exit their vehicles.

PART 2 DESCRIPTION OF CHANGE

2.1. The scope of work includes the following:

- i. Supply and install Click2Enter (C2EV1.4)
- ii. Supply and install applicable Power supply (IV4)
- iii. Test and commission the Click2Enter system

PART 3 CHANGE IN CONTRACT AMOUNT

A. BID ITEM QUANTITY ADJUSTMENTS

None

B. EXTRA WORK/AGREED PRICE

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

- i. Supply and install Click2Enter (C2EV1.4)
- ii. Supply and install applicable Power supply (IV4)
- iii. Test and commission the Click2Enter system

3.1. This payment includes costs for all labor, supervision, materials, tools, equipment and incidentals required to complete the following scope of work in place at no additional cost to the City:

- i. Supply and install Click2Enter (C2EV1.4)
- ii. Supply and install applicable Power supply (IV4)
- iii. Test and commission the Click2Enter system

The payment for the above shall not exceed \$6,238.72

- Net Bid Item Quantity Adjustment	= \$ 0.00
- Net Extra Work / Agreed Price	= \$ 6,238.72
- Net to Contract Cost	= \$ 6,238.72

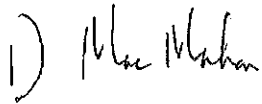
PART 4 CHANGE IN CONTRACT TIME

Time for completion of all work under the contract will be extended zero (0) Working Days beyond the Bureau Manager's Signature.

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.

Recommended By:

 11/16/2020

Project Manager (Date)

 11/16/2020

Construction Manager (Date)

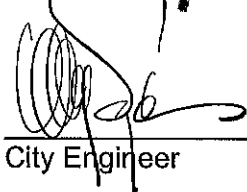
 11/24/20

Project Management Officer (Date)

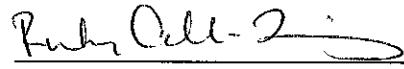
Approved By:

 11/13/2020

Contractor (Date)

 Feb 10, 2021

City Engineer (Date)

 2/17/21

Financial Management (Date)