



**CHANGE ORDER(s)**

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**CONTRACT CHANGE ORDER AUTHORIZATION NO. 8**

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**DATED 11/18/2015**

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**FILED WITH CONTRACT # 33537**

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**(WOODCLIFF CORPORATION)**

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

Robert Everhart  
Woodcliff Corporation  
1849 Sawtelle Blvd Ste 610,  
Los Angeles, CA 90025

DATE: November 18, 2015  
Specification: R-6985  
Contract No.: 33537  
Program No.: PW4301-40 01

PROJECT: North Branch Library

CONTRACT CHANGE ORDER AUTHORIZATION NO. 8

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

1. PCO 020 – WDS 006.1 Revisions: per Long Beach Water Department's revised sheet WDS 006.1 provide all labor, materials, equipment, transportation and incidentals to install additional temporary and permanent fittings as required. The Contractor shall provide this work as directed by the City Engineer on a lump sum basis, for the cost of.....\$ 6,396.48
2. PCO 021 – Sewer Line Potholing (Credit): per OPR 011 and CCO 006 provide a credit for previously authorized time and material amount all labor, materials, equipment, transportation and incidentals to pothole and install sewer lateral at the southern sewer POC. As a point of clarification, this PCO credits back the previously authorized T&M NTE amount (CCO No. 6) for scope now covered by actual T&M costs from PCO 025.1. The Contractor shall provide this work as directed by the City Engineer on a lump sum basis, for the cost of.....(\$ 15,478.77)
3. PCO 023– T&M to Relocate Curb in Staff Restroom: per RFI 104 provide all labor, materials, equipment, transportation and incidentals to relocate curbs in Men's and Women's Restrooms 130 and 131. The Contractor shall provide this work as directed by the City Engineer on a lump sum basis, for the cost of.....\$ 639.50
4. PCO 024 – FLC Shelving Revisions Room 124: per OPR 010 provide a credit for all labor, materials, equipment, transportation and incidentals for shelving revisions in Family Learning Center 124. The Contractor shall provide a credit for this work as directed by the City Engineer on a lump sum basis, for the co .....(\$ 1580.00)
5. PCO 025.1 – Sewer Line Pothole and Install @ ROW: per OPR 011 provide all labor, materials, equipment, transportation and incidentals to pothole and install sewer lateral at the southern sewer POC. As a point of clarification, this PCO is a reconciled accounting of not-to-exceed amounts previously authorized in CCO No. 6 (PCO 21). All actual costs incurred for potholing and sewer installation paid in this PCO are covered by costs credited back from PCO 021 below. The Contractor shall provide this work as directed by the City Engineer on an actual time and material basis, for the cost of.....\$ 7,356.04

- 6. PCO 027.1 – Tower Preparation and Installation: per OPR 014 and associated bulletins provide all labor, materials, equipment, transportation and incidentals to repair the existing tower finial as directed by the SEOR, prepare and finish the tower structure, and install the finial on the new tower base. As a point of clarification, this work includes all scope associated with Allowance #2 that was not covered in CCO No. 4. The Contractor shall provide this work as directed by the City Engineer on a lump sum basis, for the cost of.....\$ 20,599.49

TOTAL INCREASE TO THE CONTRACT COST .....\$ 17,932.74

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 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:

[Signature] 11/18/15  
Construction Manager (Date)

Paul J Buckley 11/19/15  
Project Manager (Date)

[Signature] 11/19/15  
Assistant City Engineer (Date)

Approved by:

[Signature] 11-18-15  
Contractor (Date)

[Signature] 11/23/15  
City Engineer (Date)

Funds are available for this purpose:

[Signature] 12-1-15  
Financial Management (Date)

