



CHANGE ORDER(s)

CONTRACT CHANGE ORDER AUTHORIZATION NO. 18

DATED 7/12/2016

FILED WITH CONTRACT # 33537

(WOODCLIFF CORPORATION)

RECEIVED
CITY CLERK
LONG BEACH, CA

16 OCT 27 AM 11:48

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: July 12, 2016
Specification: R-6985
Contract No.: 33537
Program No.: PW4301-⁸¹~~48~~

PROJECT: North Branch Library

CONTRACT CHANGE ORDER AUTHORIZATION NO. 18

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

Time extensions will be considered under separate cover only with a reviewed time impact analysis based on observations of as-built conditions.

1. PCO 032 - Hand Dryer Back Boxes: Per contractor request scope revision, provide all labor, materials, equipment, transportation and incidentals for recessed back boxes at the hand dryers that were not specifically detailed that way on the elevated views.

The Contractor shall provide this work as directed by the City Engineer on a lump sum basis, for the cost of.....\$ 1,128.78

- 2. PCO 047 - OPR 025 - Relocated Power/Data: Per OPR 025 based on Bulletin 007, provide all labor, materials, equipment, transportation and incidentals for relocated power as described.

The Contractor shall provide this work as directed by the City Engineer on a lump sum basis, for the cost of.....\$ 413.07

3. PCO 084 - Sheet Metal at Trash Enclosure Roof: Per OPR 054 based on RFI 228, provide all labor, materials, equipment, transportation and incidentals for installing a sheet metal roof at the trash enclosure as described.

The Contractor shall provide this work as directed by the City Engineer on a lump sum basis, for the cost of.....\$ 3,164.02

4. PCO 085 - Box Soffit Framing Details: Per RFI 141, provide all labor, materials, equipment, transportation and incidentals for sheet metal at the roof level as described.

The Contractor shall provide this work as directed by the City Engineer on a lump sum basis, for the cost of.....\$ 3,026.08

5. PCO 086 - HVAC 2 Screen Wall Sheet Metal Cap: Per RFI 095, provide all labor, materials, equipment, transportation and incidentals for sheet metal at the roof level as described.

The Contractor shall provide this work as directed by the City Engineer on a lump sum basis, for the cost of..... \$ 3,712.96

6. PCO 087 - South Bubble Wall Sheet Metal Cap per RFI 139: Per RFI 139, provide all labor, materials, equipment, transportation and incidentals for sheet metal at the roof level as described.

The Contractor shall provide this work as directed by the City Engineer on a lump sum basis, for the cost of..... \$ 1,582.51

7. PCO 088 - Deletion of gutters, flashing, and downspouts at Mech II: Per OPR 039 based on RFI 184, provide a credit for all labor, materials, equipment, transportation and incidentals for deletion of sheet metal and gutters at the roof level as described.

The Contractor shall provide this work as directed by the City Engineer on a lump sum basis, for the cost of..... -\$ 4,882.34

8. PCO 089 – Change to Drip Coping Cap: Per RFI 189, provide all labor, materials, equipment, transportation and incidentals for revisions to the drip coping cap as described.

The Contractor shall provide this work as directed by the City Engineer on a lump sum basis, for the cost of..... \$ 6,203.01

9. PCO 090 - Landscaping Revision Per Owner Request: Per OPR 058, provide all labor, materials, equipment, transportation and incidentals for revisions to landscaping and irrigation as described.

The Contractor shall provide this work as directed by the City Engineer on a lump sum basis, for the cost of..... \$ 10,362.38

10. PCO 091 - Condensate Pumps for Split System: Per RFI 233, provide all labor, materials, equipment, transportation and incidentals for condensate pumps at the split systems in the Data and Electrical rooms as described.

The Contractor shall provide this work as directed by the City Engineer on a lump sum basis, for the cost of..... \$ 3,077.25

11. PCO 093 - Revised Door Hardware at Staff Door 136: Per RFI 227.1, provide all labor, materials, equipment, transportation and incidentals for revised door hardware and door prep at door 136 as described.

The Contractor shall provide this work as directed by the City Engineer on a lump sum basis, for the cost of..... \$ 1,386.32

12. PCO 094 - Power Revisions to Ranges: Per RFI 236, provide all labor, materials, equipment, transportation and incidentals for revised power requirements at the ranges in the Pantry and Staff Lounge as described.

The Contractor shall provide this work as directed by the City Engineer on a lump sum basis, for the cost of..... \$ 2,314.66

13. PCO 095 - Credit for Conduit to Atlantic Ave: Per OPR 061, provide a credit for all labor, materials, equipment, transportation and incidentals for deletion of conduit and associated appurtenances onsite as described.

The Contractor shall provide this work as directed by the City Engineer on a lump sum basis, for the cost of.....-\$ 1,465.30

14. PCO 096 - Drilling for Dowels at Atlantic Walk: Per OPR 062, provide a credit for all labor, materials, equipment, transportation and incidentals for drilling dowels at the west edge of the Atlantic sidewalk as described.

The Contractor shall provide this work as directed by the City Engineer on a lump sum basis, for the cost of.....\$ 464.44

15. PCO 097 - Changes in the Grading Plan: Per OPR 052, provide all labor, materials, equipment, transportation and incidentals for additional surveying as required for grade revisions as described.

The Contractor shall provide this work as directed by the City Engineer on a lump sum basis, for the cost of.....\$ 1,333.20

16. PCO 100 - Paint Bubble Frames: Per OPR 066, provide all labor, materials, equipment, transportation and incidentals for finishing of the southern bubble wall frames.

The Contractor shall provide this work as directed by the City Engineer on a lump sum basis, for the cost of.....\$ 6,811.69

17. PCO 101 - Add Spare conduits for EV: Per OPR 063, provide all labor, materials, equipment, transportation and incidentals for bringing spare conduits to the green space directly in front of the parking spaces outside of the electrical room; install conduit stubbed up into boxes.

The Contractor shall provide this work as directed by the City Engineer on a lump sum basis, for the cost of.....\$ 748.66

TOTAL INCREASE TO THE CONTRACT COST\$ 38,452.50

TOTAL INCREASE TO THE CONTRACT DURATION0 Days

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] 7/18/16
Construction Manager (Date)

Paul J Buckley 7/18/16
Project Manager (Date)

Approved by:

[Signature] 7-2016
Contractor (Date)

[Signature] 7/28/16
City Engineer (Date)

Funds are available for this purpose:

[Signature] 7-26-16
Financial Management (Date)