

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

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**CONTRACT CHANGE ORDER AUTHORIZATION NO. 2  
DATED 1/20/2015**

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**FILED WITH CONTRACT # 33537  
(WOODCLIFF CORPORATION)**



15 MAR -6 AM 11:38

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

DATE: January 20, 2015  
R-6985  
Contract No.: 33537  
Program No.: PW4301-480130

PROJECT: North Branch Library

CONTRACT CHANGE ORDER AUTHORIZATION NO. 2

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

1. Provide all labor, materials, equipment, and incidentals required to remobilize to the project in order to install remaining conduit and associated patching necessitated by delays caused by Southern California Edison. As a point of clarification, the delays stem from Southern California Edison's schedule for installation of the temporary pole at the North end of the Project Site. The Contractor shall provide this work as directed by the project engineer for the lump sum cost of.....\$2,343.27
2. Provide all labor, materials, equipment, and incidentals for direct payment of the SWPPP Notice of Intent Filing Fee, to be paid by the Owner as detailed in the specifications. The Contractor shall provide this work as directed by the project engineer for the lump sum cost of.....\$ 559.00

TOTAL INCREASE TO THE CONTRACT COST .....\$ 2,902.27

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.

DEPARTMENT OF PUBLIC WORKS  
Engineering Bureau  
Certification of Materials or Services

Vendor ID# 1061089  
PO/PPP# 200915000211  
Proj/Projdetail PW 4301-0130  
Grant/Grant detail L-80 2014  
Index/Subobject PWC:1890/210009

USER

By: Mal ALJA 2.9.15

Date

Recommended by:


 1/27/15  
Construction Manager (Date)

Paul J Buckley 1/27/15  
Project Manager (Date)

  
Assistant City Engineer (Date)

Approved by:

 1-27-15  
Contractor (Date)

 2/20/15  
Director of Public Works/ (Date)  
City Engineer

Funds are available for this purpose:

 2/12/15  
Financial Management (Date)