

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

**CONTRACT CHANGE ORDER AUTHORIZATION NO. 4
DATED 12/8/2014**

**FILED WITH CONTRACT # 33340
(FLATIRON ELECTRIC GROUP, INC)**

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



To: Flatiron Electric Group, Inc.
7911 Pine Avenue, Ste. A
Chino, Ca 91708-9265

Date: December 8, 2014
R- 6860
Contract No.: 33340
Program No.: PWT170-34

PROJECT: Communication Systems, CCTV Camera System, Signal
Modifications and ATCS Integration at Ocean Boulevard
Improvement Project

CONTRACT CHANGE ORDER AUTHORIZATION NO. 4

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 and equipment to install traffic striping per the bid plans that did not include a contract bid line item for payment and was not included in various item of work, at the negotiated lump sum cost of \$17,905.97 (1/LS @ \$17,905.97), as directed by the Project Engineer, for the lump sum cost of \$ 17,905.97

2. Provide all labor, materials and equipment to incorporate revised traffic signal changes to plan sheets 18 and 22, at the negotiated lump sum cost of \$15,907.71 (1/LS @ \$15,907.71), as directed by the Project Engineer, for the lump sum cost of \$ 15,907.71

3. Provide all labor, materials and equipment to re-order the overhead traffic street name signs that was ordered per approved shop submittal later discovered to be spelled incorrectly, as directed by the Project Engineer, for the lump sum cost of \$ 3,071.01

4. Provide all labor, materials and equipment to install "GridSmart" fish eye camera at the intersection of Ocean Boulevard and ~~17th Street~~ as directed by the Project Engineer for the lump sum cost of \$ 21,503.64

DEPARTMENT OF PUBLIC WORKS
CAPITAL IMPROVEMENT PROJECTS
Certification of Materials or Services
Vendor ID# 0018139
POPW 14000022
Proj/Proj detail PWT 170-3480
Index/Subobject JWC/40000009
Grant/Grant detail
By [Signature] 1/22/15
DATE

- 5. Provide all labor, materials and equipment to install surface applied truncated domes as shown on the construction plan, however no method of payment was established, as directed by the Project Engineer, for the lump sum cost of \$ 2,894.87

In accordance with Section 3-3, Extra Work, of the Standard Specifications for Public Works Construction, 2012 Edition, you are authorized to do the following:

- 6. Provide all labor, materials and equipment to incorporate modified American with Disabilities Act (ADA) ramps to adjust field conditions different then the planned ramps tracked on Time and Material (T&M) Ticket No. 34 dated 10/23/14, #35 dated 10/27, #36 dated 10/28, and #37 dated 10/31, as directed by the Project Engineer, for the estimated cost of \$ 21,000.00
- 7. Provide all labor, materials and equipment to install new conduit and pull boxes as in response to request for information (RFI) No. 24, tracked on T&M Ticket No. 30/44187 and Ticket No. 33/44190, as directed by the Project Engineer, for the estimated cost of \$ 9,000.00
- 8. Provide all labor, materials and equipment to check existing conduit route in response to RFI No. 29, tracked on T&M Ticket No. 26/44183, as directed by the Project Engineer, for the estimated cost of \$ 1,000.00
- 9. Provide all labor, materials and equipment to excavate, prep and restore exiting sewer line not located as shown on the construction plans, tracked on T&M Ticket No. 43 dated on 10/13/14 and Ticket No. 44 dated on 10/14, for the estimated cost of \$ 9,000.00

TOTAL ESTIMATED INCREASE TO CONTRACT COST \$ 101,283.20

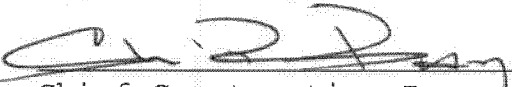
By signing this change order the Contractor acknowledges that it is familiar with California Civil Code Section 1542, which reads: "A general release does not extend to claims which the creditor does not know or suspect to exist in his favor at the time of executing the release, which if known by him 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.

TIME FOR COMPLETION OF ALL WORK UNDER THE CONTRACT WILL BE EXTENDED 10 WORKING DAYS AFTER THE SIGNATURE OF THE DIRECTOR OF PUBLIC WORKS.

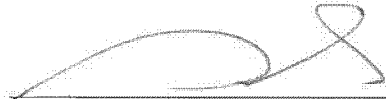
Recommended by:

Approved by:


Chief Construction Inspector (Date) 12/17/14

Contractor Refuse to Sign
Contractor-Company Officer (Date)


Construction Services Officer (Date) 12/17/14


Director of Public Works (Date) 1/22/15
~~Director of Public Works~~

PT

City ~~Engineer~~ Engineer (Date)

Funds are available for this purpose:


Financial Management (Date)

 RECEIVED
1-22-15

 RECEIVED