



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

**CONTRACT CHANGE ORDER AUTHORIZATION NO. 1
DATED 6/10/2014**

**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: June 10, 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. 1

In accordance with Section 3-3, Extra Work of the Standard Specifications
for Public Works, 2009 Edition, you are authorized to do the following:

- 1. Provide all labor, materials and equipment to
pothole unforeseen underground utilities not
depicted on the construction drawing as
identified by Underground Service Alert (USA),
as directed by the Project Engineer,
for the estimated cost of \$ 22,000.00
- 2. Provide all labor, materials and equipment to
furnish and install required Metro funding source
signs,
as directed by the Project Engineer,
for the estimated cost of \$ 1,300.00

TOTAL ESTIMATED INCREASE TO CONTRACT COST \$ 23,300.00

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 NOT BE EXTENDED.

Recommended by:

Approved by:

[Signature] 6/18/14
Chief Construction Inspector (Date)

[Signature] 6-30-14
Contractor-Company Officer (Date)

[Signature] 6/13/14
Construction Services Officer (Date)

[Signature] 7/25/14
Director of Public Works/
City Engineer (Date)

[Signature] 6/19/14
City Traffic Engineer (Date)

Funds are available for this purpose:

[Signature] 7/21/14
Financial Management (Date)

cc: Auditor
Accounting
City Clerk-Originals
Construction Division

Contract Compliance
Project Development

DEPARTMENT OF PUBLIC WORKS
CAPITAL IMPROVEMENT PROJECTS
Certification of Materials or Services

Vendor ID# V018139
POPW P01W14000022
Proj/Proj detail PWT170-3430 OS
Index/Subobject PWT170-3430-0902/PWCIPAZ
Grant/Grant detail 210009
By [Signature] 7/21/14 \$10,718⁰⁰
DATE \$ 12,581⁰⁰
PWCIPAZ/210009 \$10,718⁰⁰
10,719⁰⁰