



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

**CONTRACT CHANGE ORDER AUTHORIZATION NO. 3
DATED 1/22/2013**

**FILED WITH CONTRACT # 32109
(FLATIRON ELECTRIC GROUP, INC)**

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



To: Flatiron Electric Group, Inc.
15701 Heron Avenue
La Mirada, CA 90638

Date: January 22, 2013
R- 6857
Contract No.: 32109
Program No.: PWT360-01

PROJECT: Shoreline Drive Advance Traffic Control System

CONTRACT CHANGE ORDER AUTHORIZATION NO. 3

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

- (C) 1. Provide all labor, materials and equipment to add Access Point Detection at Pine Avenue and Shoreline Drive, not depicted on the construction drawings, as directed by the Project Engineer, for the lump sum cost of \$ 4,752.02

- (C) 2. Provide all labor, materials and equipment to add Access Point Detection at Linden Avenue and Shoreline Drive, not depicted on the construction drawings, as directed by the Project Engineer, for the lump sum cost of \$ 5,960.83

TOTAL INCREASE TO CONTRACT COST \$ 10,712.85

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.

DEPARTMENT OF PUBLIC WORKS
CAPITAL IMPROVEMENT PROJECTS
Certification of Materials or Services
Vendor ID# VO18139
POPW 11 000 004
Proj/Proj detail PWT 360-0130
Index/Subobject PWT 1006/210009
Grant/Grant detail PWT 1111/02AT
By [Signature] 2/5/13
DATE

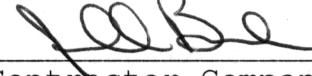
RECEIVED
FEB 20 2013
Grants Acctg.

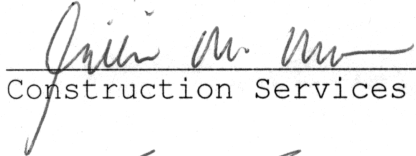
TIME FOR COMPLETION OF ALL WORK UNDER THE CONTRACT WILL BE EXTENDED TWO HUNDRED NINETY-SEVEN (297) WORKING DAYS AFTER THE DIRECTOR'S SIGNATURE.

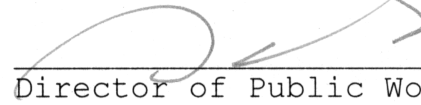
Recommended by:


Approved by:


 1/23/13
Chief Construction Inspector (Date)

 2-8-13
Contractor-Company Officer (Date)

 1/23/13
Construction Services Officer (Date)

 3/7/13
Director of Public Works (Date)

 1/31/13
City Traffic Engineer (Date)

 3/7/13
Deputy Director of Public Works/
City Engineer (Date)

Funds are available for this purpose:

 3/4/13
Financial Management (Date)

cc: Auditor
Accounting
City Clerk-Originals
Construction Division

Contract Compliance
Project Development