



**CONTRACT CHANGE ORDER AUTHORIZATION NO. 4**

---

**DATED 6/10/2015**

---

**FILED WITH CONTRACT # 33537**

**(WOODCLIFF CORPORATION)**



# Change Order Tracking Sheet



CO #:	004
Date Initiated:	6/16/15
Source Document(s):	OPR 002 (partial)

1. Vanir Construction Management, Inc.  
Comments:

Construction Manager by: John Watters  
Signature Date: 6/16/15

2. Woodcliff Corporation  
Comments:

Project Manager/Superintendent by: Bob Everhart  
Signature Date: 6/16/15

3. Simplus Management  
Comments:

Project Manager by: Paul Buckley  
Signature Date: 6/16/15

Delivered to COLB

By: John Watters To: \_\_\_\_\_  
Date: \_\_\_\_\_

4. COLB Department of Public Works  
Comments:

Assistant City <sup>Engineer</sup> Manager by: John Watters  
Signature Date: 6/17/15

5. COLB Office of Financial Management  
Comments:

Project Analyst by: Mal A. G.A.  
Signature Date: 6-29-15

6. COLB Department of Public Works  
Comments:

City Engineer by: [Signature]  
Signature Date: 7/20/15

Returned to VCM

By: \_\_\_\_\_ To: \_\_\_\_\_  
Date: \_\_\_\_\_

<p>DEPARTMENT OF PUBLIC WORKS Engineering Bureau Certification of Materials or Services Vendor ID# <u>V061089</u> PO/DPW# <u>P09W1500011</u> Proj/Projdetail PW <u>4301-0130</u> Grant/Grant detail Index/Subobject <u>PWC1RD/210009 (LINE 3)</u> By: <u>Mal A. G.A.</u> 6-29-15 Date</p>
---



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: June 10, 2015  
R-6985  
Contract No.: 33537 0130  
Program No.: PW4301-10

PROJECT: North Branch Library

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, equipment, transportation and incidentals for the "Tower Top" required to abate lead paint noted in the attached test reports and sandblasting of all paint/rust to a clean metal substrate. The work shall include disposal of all paint as hazardous material. As a point of clarification, this work does not include finishing, repair, or erection of the Tower Top.

There is an existing \$15,000 allowance for this scope of work in the contract, and therefore \$15,000 of this work is to be paid from Contract Allowance #2.

The Contractor shall provide this work as directed by the project engineer on a lump sum basis not to exceed the cost of ..... \$17,803.78

Less Allowance #2 Amount..... (\$15,000.00)

TOTAL INCREASE TO THE CONTRACT COST .....\$2,803.78

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.

12 11 30 BH S: 16

TIME FOR COMPLETION OF ALL WORK UNDER THE CONTRACT WILL NOT BE EXTENDED.

Recommended by:

[Signature] 6/19/15  
Construction Manager (Date)

Paul J. Buckley 6/25/15  
Project Manager (Date)

[Signature] 6/17/15  
Assistant City Engineer (Date)

Approved by:

[Signature] 6-15-15  
Contractor (Date)

[Signature] 7/2/15  
Director of Public Works/  
City Engineer (Date)

Funds are available for this purpose:

[Signature]  
Financial Management (Date)

 **RECEIVED**  
7-15-15

 **RECEIVED**  
7-8-15