



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

**CONTRACT CHANGE ORDER AUTHORIZATION NO. 1
DATED 11/25/2014**

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



RECEIVED
 CITY CLERK
 LONG BEACH, CA
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 LONG BEACH, CA 90802
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Robert Everhart
 Woodcliff Corporation
 1849 Sawtelle Blvd Ste 610,
 Los Angeles, CA 90025

DATE: November 25, 2014
 R- 6985
 Contract No.: 33537
 Program No.: PW4301-~~40~~ 0130

PROJECT: North Branch Library

CONTRACT CHANGE ORDER AUTHORIZATION NO. 1

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 provide the additional Charter Cable Pull box as indicated on the attached revised drawing delta "1" dated 8/9/14 entitled "Dry Utility Composite Plan". This drawing shall replace the existing "Dry Utility Composite Plan" revision delta "B" dated 6/9/14 at the negotiated lump sum cost of \$3,859.78 as directed by the project engineer for the lump sum cost of,.....\$3,859.78

TOTAL INCREASE TO THE CONTRACT COST\$ 3,859.78

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.

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

Recommended by:

Approved by:

[Signature] 1/27/15
Construction Manager (Date)

[Signature] 1-27-15
Contractor (Date)

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

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

[Signature] 1/27/15
Assistant City Engineer (Date)

Funds are available for this purpose:

[Signature] 2/19/15
Financial Management (Date)

DEPARTMENT OF PUBLIC WORKS
Engineering Bureau

Certification of Materials or Services

Vendor ID# V061089

~~PO/DPW~~ POPW/506001

Proj/Projdetail PW Y301-0130

~~Grant/Grant detail~~ LABU/01L

Index/Subobject PWC/PAO/210009

By: Mal A. [Signature] 2.9.15
Date

ADD TO LINE 3 ON PO