



**CHANGE ORDER(s)**

---

**CONTRACT CHANGE ORDER AUTHORIZATION NO. 14**

---

**DATED 4/22/2016**

---

**FILED WITH CONTRACT # 33537**

---

**(WOODCLIFF CORPORATION)**

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: April 22, 2016  
Specification: R-6985  
Contract No.: 33537  
Program No.: PW4301-40

PROJECT: North Branch Library

CONTRACT CHANGE ORDER AUTHORIZATION NO. 14

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

1. PCO 046.2 – CAT6A ILO CAT6 at WAPS: Per OPR 015 provide all labor, materials, equipment, transportation and incidentals for CAT6A cable in lieu of CAT6 Cable at Wireless Access Points (WAPS). Owner's Tech and Innovation representatives requested CAT6A to WAPS in order to increase bandwidth for Wi-Fi.

The Contractor shall provide this work as directed by the City Engineer on a lump sum basis, for the cost of.....\$ 1,998.44

2. PCO 049.1 – Signage Attachment Due to Name Change: Per OPR 37 and associated LPA Sketch, provide all labor, materials, equipment, transportation and incidentals for post attachments and new aluminum bar (PCO 49, CCO 13) at the Atlantic Ave building sign. This is in lieu pin-mounted letters for the recently approved Michelle Obama Branch name change.

The Contractor shall provide this work as directed by the City Engineer on a lump sum basis, for the cost of.....\$ 5,521.67

3. PCO 051 – Linear Diffuser Revisions: Per RFI 151 through 151.3, provide all labor, materials, equipment, transportation and incidentals for linear diffuser framing modifications. Linear diffuser framing was not originally detailed or coordinated on the drawings. Details and as-built conditions were issued approved.

The Contractor shall provide this work as directed by the City Engineer on a lump sum basis, for the cost of.....\$ 4,010.71

4. PCO 053 – Change in Projection Screen: Per RFI 192, provide all labor, materials, equipment, transportation and incidentals for a surface mounted projection screen in Room 150. The specified recessed projection screen is in conflict with structural steel. Projector screen to be replaced with a surface mounted option.

The Contractor shall provide this work as directed by the City Engineer on a lump sum basis, for the cost of.....\$ 1,250.21

5. PCO 054 – Revised Light Fixture Size: Per RFI 169, provide all labor, materials, equipment, transportation and incidentals for a revised fixture size at the story time area. The specified 1.5' radius light fixture will not fit due to a conflict with structural steel. A new 1' fixture is required in lieu of the specified fixture.

The Contractor shall provide this work as directed by the City Engineer on a lump sum basis, for the cost of.....\$ 432.93

6. PCO 056.1 – Delete Family Learning Center Floor Data: Per RFI 062, provide all labor, materials, equipment, transportation and incidentals for modifications to the Family Learning Center data. Delete (8) Floor Boxes with (2) data cables each and Add (2) floor boxes with data cables in the Family Learning Center [124].

The Contractor shall provide this work as directed by the City Engineer on a lump sum basis, for the cost of.....\$ (1,894.85)

7. PCO 057 – FLC Data Relocation: Per Bulletin 12, provide all labor, materials, equipment, transportation and incidentals for modifications to the Family Learning Center data locations. Family Learning Center [124] power/data outlets are relocated due to Owner's furniture changes. The Contractor is acknowledging the relocation is a no cost change.

The Contractor shall provide this work as directed by the City Engineer on a lump sum basis, for the cost of.....\$ 0.00

8. PCO 058 – Site Block Wall Foundation Prep: Per RFI 199, provide all labor, materials, equipment, transportation and incidentals for additional excavation and compaction at the site block wall foundation. The Geotechnical Engineer of Record (Kleinfelder) requires over excavation beyond the foundation footprint not originally addressed in Leighton's Geotechnical report.

The Contractor shall provide this work as directed by the City Engineer on a lump sum basis, for the cost of.....\$ 18,192.88

9. PCO 059 – Added Slab at Curtain Wall: Per Bulletin 14, provide all labor, materials, equipment, transportation and incidentals for extending the slab edge 3" at the east elevation of Large Meeting Room 150 to support below and come into alignment with the face of the curtainwall system.

The Contractor shall provide this work as directed by the City Engineer on a lump sum basis, for the cost of.....\$ 3,976.08

10. PCO 064 – Added Young's Regulators: Per RFI 168, provide all labor, materials, equipment, transportation and incidentals to add Young's Regulators where operable dampers were inaccessible.

The Contractor shall provide this work as directed by the City Engineer on a lump sum basis, for the cost of.....\$ 2,946.26

11. PCO 065 – Data Cable Changes: Per OPR 40, provide all labor, materials, equipment, transportation and incidentals for (2) additional CAT6 cables at each of (3) computer banks in the children, teen, and adult areas. Owner's Tech and Innovation representatives is requesting additional data cabling for (2) computers at each of (3) computer banks in the children, teen, and adult areas respectively.

The Contractor shall provide this work as directed by the City Engineer on a lump sum basis, for the cost of.....\$ 1,963.54

12. PCO 066 – Revised Thresholds at Terrazzo: Per Bulletin 10, provide all labor, materials, equipment, transportation and incidentals for deeper thresholds. The specified thresholds were purchased but do not adequately cover the revised condition at door thresholds where an additional concrete slab was added. New thresholds are required and original thresholds will be turned over to the Owner.

The Contractor shall provide this work as directed by the City Engineer on a lump sum basis, for the cost of.....\$ 1,349.39

13. PCO 067 – Entrance Mats - Expedited Shipping: Per CM direction, new walk off mat (executed in CCO 13) is to be expedited and delivered in time to continue on time with the concrete hardscape.

The Contractor shall provide this work as directed by the City Engineer on a lump sum basis, for the cost of.....\$ 883.25

14. PCO 068 – Upgraded Self Check Kiosks: Per OPR 44, provide all labor, materials, equipment, transportation and incidentals for Owner requested upgraded self-check kiosks to allow for future point of sales (POS) at the kiosks.

The Contractor shall provide this work as directed by the City Engineer on a lump sum basis, for the cost of.....\$ 13,928.71

15. PCO 072 – Looping Audio Revisions: Per OPR 45, provide all labor, materials, equipment, transportation and incidentals for Owner requested a looping Audio System at the Large Meeting Room and Classroom. This work shall also include floor preparation required to install the resilient flooring level with the adjacent terrazzo.

The Contractor shall provide this work as directed by the City Engineer on a lump sum basis, for the cost of.....\$ 31,633.01

16. PCO 074 – Installation of Extra Fire Sprinklers: Per OPR 47 and associated LPA field report, provide all labor, materials, equipment, transportation and incidentals to add (2) additional sprinkler heads in location where drywall is already finished.

The Contractor shall provide this work as directed by the City Engineer on a lump sum basis, for the cost of.....\$ 7,389.33

TOTAL INCREASE TO THE CONTRACT COST .....\$ 93,581.56

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.

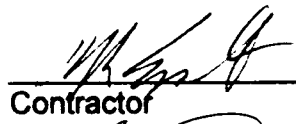
TIME FOR COMPLETION OF ALL WORK UNDER THE CONTRACT WILL NOT BE EXTENDED.

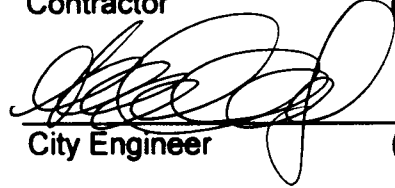
Recommended by:

  
Construction-Manager (Date) 4/26/16

Paul J Buckley  
Project Manager (Date) 4/28/16

Approved by:

  
Contractor (Date) 4-26-16

  
City Engineer (Date) 4/29/16

Funds are available for this purpose:

  
Financial Management (Date) 5-2-16