



CHANGE ORDER(s)

CONTRACT CHANGE ORDER AUTHORIZATION NO. 20

DATED 9/15/2016

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: September 15, 2016
Specification: R-6985
Contract No.: 33537
Program No.: PW4301-40

PROJECT: North Branch Library

CONTRACT CHANGE ORDER AUTHORIZATION NO. 20

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

Time extensions will be considered under separate cover only with a reviewed time impact analysis based on observations of as-built conditions.

1. PCO 099 – Earthwork Export Quantities: Per attached documentation, provide all labor, materials, equipment, transportation and incidentals for additional soil export. As a point of clarification this work shall be inclusive of all soil export. Contractor will provide final waiver of lien and claim upon receipt of this change.

The Contractor shall provide this work as directed by the City Engineer on a lump sum basis, for the cost of \$ 46,147.70

2. PCO 112 – Added 3M Dusted Crystal: Per Owner request OPR 064, provide all labor, materials, equipment, transportation and incidentals for additional 3M Dusted Crystal vinyl film at areas as directed by the Owner.

The Contractor shall provide this work as directed by the City Engineer on a lump sum basis, for the cost of \$ 646.60

3. PCO 114 – Re-Pipe Boilers Per Manufacturer's Requirements: Per the RFI 258 response, provide all labor, materials, equipment, transportation and incidentals for modifying piping, pumps, and electrical wiring at rooftop boilers as directed. As a point of clarification, this work shall include all TAB work required to complete the report.

The Contract Duration shall be increased to 11/1/16 for final completion of this work for the sole purpose of relieving the Liquidated Damages associated with final Completion. There will be no consideration for extended overhead for this work due to all facilities being demobilized from the site and no Contractor supervision during installation shall be required. Contractor to coordinate installation with Library with the (2) days of supervision included in the below amount.

The Contractor shall provide this work as directed by the City Engineer on a lump sum basis, for the cost of \$ 35,617.65

4. PCO 115 – Replace SIP with TAMB2: Per Owner's request in the field, provide all labor, materials, equipment, transportation and incidentals for replacing the SIP paging interface with a TAMB2 interface.

The Contractor shall provide this work as directed by the City Engineer on a lump sum basis, for the cost of \$ 824.92

- 5. PCO 116 – Add Rim Cylinder Door 139A: Per Owner's Request in the field, provide all labor, materials, equipment, transportation and incidentals for adding a functioning rim cylinder to door 139A to facilitate Owner access to the Library in the event of a power outage.

The Contractor shall provide this work as directed by the City Engineer on a lump sum basis, for the cost of \$ 612.97

TOTAL INCREASE TO THE CONTRACT COST \$ 83,894.84

TOTAL INCREASE TO THE CONTRACT DURATION 91 Days*

* No extended overhead costs will be considered.

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] 10/4/16
Construction Manager (Date)

[Signature] 10-6-16
Contractor (Date)

Paul J Buckley [Signature] 10/14/16
Project Manager (Date)

[Signature] 11/1/16
City Engineer (Date)

Funds are available for this purpose:

[Signature] 10-31-16
Financial Management (Date)