



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

CONTRACT CHANGE ORDER AUTHORIZATION NO. 1
DATED 6/2/2014

FILED WITH CONTRACT # 33359
(AVI-CON, INC, DBA CA CONSTRUCTION)

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

33359

To: CA Construction
981 Iowa Street, Suite A
Riverside, CA 92507

Date: June 2, 2014
R- 6949
P.O. No. PW14000019
Program PW4240-5330

PROJECT: R-6949 FOR THE IMPROVEMENT OF THE MULTI SERVICE CENTER

CONTRACT CHANGE ORDER AUTHORIZATION NO.1

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

- (A) 1. Demolish existing drywall ceiling soffits not shown on the contract documents in accordance with COR-1-R1 as directed by the Project Manager \$ 2,007.00
- (C) 2. Provide 2 - 5" wall cores for voice/data cable in accordance with COR-2 as directed by the Project Manager . . . \$ 509.43
- (C) 3. Provide R30 insulation at the underside of the roof decks in buildings 1301 and 1327 in accordance with COR-3 as directed by the Project Manager \$28,693.73
- (A) 4. Replace plumbing for ADA toilet per RFI 3 in accordance with COR-4 as directed by the Project Manager \$ 3,446.45
- (C) 5. Perform camera inspection of existing drain lines in accordance with COR-5 as directed by the Project Manager . . . \$ 1,676.39
- (C) 6. Relocate Drinking Fountain per Field Sketch in accordance with COR-6 as directed by the Project Manager \$ 430.81
- (C) 7. Perform ground penetrating radar survey of the slabs on grade in buildings 1301 and 1327 to determine if voids similar to that discovered in building 1327 exist in accordance with COR-7 as directed by the Project Manager \$ 947.78
- (C) 8. Provide 2 - 4" conduit sleeves at electrical room 125 and 2 - 4" conduit sleeves in masonry walls of buildings 1301 and 1327 for voice/data cable in accordance with COR-8 as directed by the Project Manager \$ 1,863.17

- (C) 9. Provide additional electrical/voice/data outlets and revise door location in Room 108 in accordance with COR-9 as directed by the Project Manager \$ 292.92

TOTAL ESTIMATED INCREASE TO CONTRACT COST \$39,867.68

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 hereinabove 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.

TIME FOR COMPLETION OF ALL WORK UNDER THE CONTRACT WILL BE EXTENDED BY 14 WORKING DAYS IN ORDER TO COMPLETE THE WORK.

Recommended by:

AD Olding JUN 03 2014
Project Manager (Date)
John Wirt 7/15/14
Assistant City Engineer (Date)

City Engineer (Date)

Approved by:

[Signature] 6/9/2014
Contractor-Company Officer (Date)
[Signature] 8/4/14
Director of Public Works (Date)

Funds are available for this purpose:

[Signature] 7/21/14
Financial Management (Date)

CC: Auditor
Accounting
City Clerk-Originals
Construction Division

Contract Compliance
Engineering Records
Project Development
Community Development