



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

**CONTRACT CHANGE ORDER AUTHORIZATION NO. 2
DATED 9/18/2014**

**FILED WITH CONTRACT # 33340
(FLATIRON ELECTRIC GROUP, INC)**



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

To: Flatiron Electric Group, Inc.
 7911 Pine Avenue, Ste. A
 Chino, Ca 91708-9265

Date: September 18, 2014
 R- 6860
 Contract No.: 33340
 Program No.: PWT170-34

PROJECT: Communication Systems, CCTV Camera System, Signal
 Modifications and ATCS Integration at Ocean Boulevard
 Improvement Project

CONTRACT CHANGE ORDER AUTHORIZATION NO. 2

In accordance with Section 3-3, Extra Work of the Standard Specifications
 for Public Works, 2012 Edition, you are authorized to do the following:

1. Provide all labor, materials and equipment to repair security gate electrical system not depicted on the construction drawings or marked by underground service alert (USA), tracked on Time and Material (T&M) Ticket No. 17/43373, as directed by the Project Engineer, for the estimated cost of \$ 2,000.00
2. Compensation due the contractor for down time due to encountering natural gas service line not depicted on the construction drawings or marked by underground service alert (USA) on the north west corner of Livingston Drive and Quincy Avenue, tracked on time and materials (T&M) Ticket No. 16/43372, as directed by the Project Engineer, for the estimated cost of \$ 4,000.00
3. Provide all labor, materials and equipment to relocate a street light pull box from and existing wheel chair ramp, not depicted on the construction drawings at the south east corner of Livingston Drive and Ocean Boulevard, tracked on time and material (T&M) Ticket No. 15/43369, as directed by the Project Engineer, for the estimated cost of \$ 2,000.00
4. Compensation due the contractor for down time due to encountering electrical service line, not depicted on construction drawings or marked by underground service alert (USA) at 1415 E. Ocean Boulevard, tracked on time and material (T&M) Ticket No. 14/43358, as directed by the Project Engineer, for the estimated cost of \$ 3,000.00

- 5. Provide all labor, materials and equipment to excavate and repair 4"-inch irrigation line, not depicted on the construction drawings at the south west corner of Junipero Avenue and Ocean Boulevard, tracked on time and material (T&M) Ticket No.18/43374, 19/44077 & 20/44089, as directed by the Project Engineer, for the estimated cost of \$ 4,000.00

TOTAL ESTIMATED INCREASE TO CONTRACT COST \$ 15,000.00

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 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 NOT BE EXTENDED.

Recommended by:

Approved by:

Con R Ray 9/19/14
Chief Construction Inspector (Date)

Contractor-Company Officer Refuse To Sign
(Date)

Con R Ray 9/19/14
Construction Services Officer (Date)

[Signature] 11/3/14
Director of Public Works/
City Engineer (Date)

[Signature] 10/30/14
City Traffic Engineer (Date)

DEPARTMENT OF PUBLIC WORKS
CAPITAL IMPROVEMENT PROJECTS
Certification of Materials or Services

Funds are available for this purpose;

Vendor ID# V018139
FOPW 14000028
Proj/Proj detail PW 170-2430
Index/Subject 1 WCTAPE/210009
Grant/Grant detail

[Signature] 11/10/14
Financial Management (Date)

By [Signature] 11/10/14