



CHANGE ORDER(s)

CONTRACT CHANGE ORDER AUTHORIZATION NO. 15

DATED 5/6/2016

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: May 6, 2016
Specification: R-6985
Contract No.: 33537
Program No.: PW4301-40

PROJECT: North Branch Library

CONTRACT CHANGE ORDER AUTHORIZATION NO. 15

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 060 – Bubble Wall Landscaping: Per OPR 012.2 based on Bulletin 009 and associated documents, provide all labor, materials, equipment, transportation and incidentals for the landscaping at the Bubble Wall.

The Contractor shall provide this work as directed by the City Engineer on a lump sum basis, for the cost of \$ 6,490.65

2. PCO 071.1 – Sign Type EE and ED Circuits: Per the RFI 198 response, provide all labor, materials, equipment, transportation and incidentals for power to exterior halo lit signage.

The Contractor shall provide this work as directed by the City Engineer on a lump sum basis, for the cost of \$ 6,861.54

3. PCO 073 – EIFS Work and Supports for Signage: Per OPR 046 based on the Submittal 143 response and associated documents, provide all labor, materials, equipment, transportation and incidentals for remobilization for EIFS, additional supports, and lettering at the building signage.

The Contractor shall provide this work as directed by the City Engineer on a lump sum basis, for the cost of \$ 7,659.99

4. PCO 075 – AAP Mounting Frames and AV Revisions: Per OPR 048 based on the RFI 200 response and associated documents, provide all labor, materials, equipment, transportation and incidentals for modifications to AAP mounting frames and DTP wall plates.

The Contractor shall provide this work as directed by the City Engineer on a lump sum basis, for the cost of \$ 2,006.54

5. PCO 076 – Replacement Projectors: Per the submittal 167.2 response and associated documents, provide all labor, materials, equipment, transportation and incidentals for replacing (2) discontinued Christie DHD 550G Projectors with the Christie DHD 600G Model.

The Contractor shall provide this work as directed by the City Engineer on a lump sum basis, for the cost of \$ 5,188.69

6. PCO 077 – Added Fiber Pull Box: Per OPR 006.1 based on Owner direction received in the 3/29/16 technology coordination meeting and associated documents, provide all labor, materials, equipment, transportation and incidentals for an added fiber pull box in the ceiling of the children’s area.

The Contractor shall provide this work as directed by the City Engineer on a lump sum basis, for the cost of\$ 1,509.05

7. PCO 079 – Deleted Floor Boxes at FLC: Per the RFI 062 response, provide all labor, materials, equipment, transportation and incidentals for modifications to floor boxes at the family learning center.

The Contractor shall provide this work as directed by the City Engineer on a lump sum basis, for the cost of(\$ 890.82)

8. PCO 080 – Power for Trap Primer at Trash Enclosure: Per the RFI 215 response, provide all labor, materials, equipment, transportation and incidentals for power to the trap primer and associated enclosure at the Trash Enclosure.

The Contractor shall provide this work as directed by the City Engineer on a lump sum basis, for the cost of\$ 2,105.68

9. PCO 081 – Added AV Data Cabling: Per OPR 049 based on Owner direction received in the 3/29/16 technology coordination meeting and associated documentation, provide all labor, materials, equipment, transportation and incidentals for added AV data cabling in (3) locations as indicated per Owner Request, study rooms excluded.

The Contractor shall provide this work as directed by the City Engineer on a lump sum basis, for the cost of\$ 5,433.66

10. PCO 083 – Added Bollards at Utilities: Per OPR 050 based on requirements of and direction received from Gas and Electric Utilities, provide all labor, materials, equipment, transportation and incidentals for (10) additional bollards at the Transformer and Gas Utility, locations as directed in the field by utility.

The Contractor shall provide this work as directed by the City Engineer on a lump sum basis, for the cost of\$ 5,757.00

TOTAL INCREASE TO THE CONTRACT COST\$ 42,121.97

TOTAL INCREASE TO THE CONTRACT DURATION0 Days

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:

[Signature] 5/24/16
Construction Manager (Date)

Paul T. Buckley 5/24/16
Project Manager (Date)

Approved by:

[Signature] 5-24-16
Contractor (Date)

[Signature] 5/29/16
City Engineer (Date)

Funds are available for this purpose:

[Signature] 5-31-16
Financial Management (Date)