

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

--

**CONTRACT CHANGE ORDER AUTHORIZATION NO. 1
DATED FEBRUARY 14, 2011**



**FILED WITH CONTRACT #31890
(YAKAR)**



City of Long Beach
Working Together to Serve

Memorandum
RECEIVED
CITY CLERK
CITY OF LONG BEACH, CALIF.

11 APR -5 AM 11:39

Date: February 14, 2011
To:  Mark Christoffels, Deputy Director of Public Works/City Engineer
From:  Gillis M. Monroe, Construction Services Officer
Subject: **CONTRACT CHANGE ORDER TRANSMITTAL MEMO**

PROJECT: R-6840 Termino Avenue Green Belt Restoration
Project In The City Of Long Beach

CCO#: No. 1

ORIGINATED FROM: Project Development

SOURCE OF FUNDING: General Capital Projects

REASON: See Attached

COST: \$ 11,325.00

ORIGINAL CONTRACT \$ 157,002.00

TOTAL AMOUNT OF CCO'S
TO DATE (INCLUDING
PROPOSED CCO'S) \$ 11,325.00

PERCENT (%) OF ORIGINAL
CONTRACT AMOUNT +7.21%

GMM:CRR:bk
r6840-1transmittal

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

To: Yakar Corporation
113 East Arrow Highway
San Dimas, California 91773

Date: February 14, 2011
R- 6840
No. 31890
Program No. PW7060-16

PROJECT: Termino Avenue Green Belt Restoration Project In The City Of Long Beach

CONTRACT CHANGE ORDER AUTHORIZATION NO. 1

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

- (A) 1. Compensation due to the contractor for additional cost associated with an accelerated Notice to Proceed of the construction project requiring additional manpower, equipment rental and early maintenance of the transplanted trees to prevent delay cost by Los Angeles County Storm Drain, as directed by the Project Engineer,
for the lump sum of \$ 11,325.00

TOTAL ESTIMATED INCREASE TO CONTRACT COST \$ 11,325.00

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.

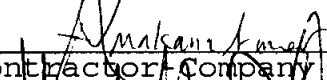
DEPARTMENT OF PUBLIC WORKS
CAPITAL IMPROVEMENTS
Certification of Materials Contracts
Vendor ID# V053334
POPW 10-75
Proj/Proj Detail 7060-1630
Grant/Grant detail
BY [Signature] DATE 3/1/2011
PWCIPAA-210004

TIME FOR COMPLETION OF ALL WORK WILL BE EXTENDED FIVE DAYS BEYOND THE DIRECTOR'S SIGNATURE.

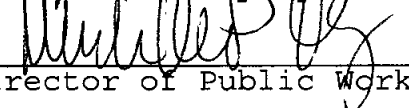
Recommended by:

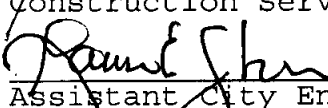
Approved by:


 2/23/11
Chief Construction Inspector (Date)

 3/18/11
Contractor Company Officer (Date)

 2/25/11
Construction Services Officer (Date)

 3/31/11
Director of Public Works (Date)

 3/7/2011
Assistant City Engineer (Date)

 4/1/11
Deputy Director of Public Works/
City Engineer (Date)

Funds are available for this purpose:

 3-30-11
Financial Management (Date)

cc: Auditor
Accounting
City Clerk-Originals
Construction Division

Contract Compliance
Project Development