



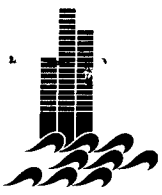
**CHANGE ORDER(s)  
AND/OR  
LETTER(s) OF EXTENSION**

--

**CONTRACT CHANGE ORDER AUTHORIZATION NO. 2  
DATED NOVEMBER 15, 2011**

---

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



**City of Long Beach**  
**Working Together to Serve**

RECEIVED  
CITY CLERK  
LONG BEACH, CA

**Memorandum**

12 JAN 30 AM 11:06

**Date:** November 15, 2011  
**To:** Mark Christoffels, Deputy Director of Public Works/City Engineer  
**From:** *GMM* 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. 2

ORIGINATED FROM: Project Development

SOURCE OF FUNDING: General Capital Projects

REASON: See Attached

COST: \$ 11,580.92

ORIGINAL CONTRACT \$ 157,002.00

TOTAL AMOUNT OF CCO'S  
TO DATE (INCLUDING  
PROPOSED CCO'S) \$ 22,905.92

PERCENT (%) OF ORIGINAL  
CONTRACT AMOUNT +14.59%

GMM:CRR:cc  
r6840-2transmittal

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: November 15, 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. 2

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

- (A) 1. Provide all labor, materials and equipment to remove and dispose of additional shrubs that were not depicted on the construction plans, as directed by the Project Engineer, for the lump sum cost of . . . . . \$ 5,764.00
  
  - (C) 2. Compensation due the contractor to remobilize equipment and personnel to complete boxing and potential removal of the trees, out of sequence work to avoid delays to the Los Angeles County Termino Avenue Storm Drain Project, as directed by the Project Engineer, for the lump sum cost of . . . . . \$ 5,816.92
- TOTAL LUMP SUM INCREASE TO CONTRACT COST . . . . . \$11,580.92**

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 BE EXTENDED FIVE (5) WORKING DAYS BEYOND THE DIRECTOR'S SIGNATURE.

Recommended by:

Approved by:

[Signature] 11/16/11  
Chief Construction Inspector (Date)

YAKAR [Signature] Makam Amer, President 12/23/11  
Contractor-Company Officer (Date)

[Signature] 11/16/11  
Construction Services Officer (Date)

[Signature] 1/12/12  
Director of Public Works (Date)

[Signature] 12/5/11  
Assistant City Engineer (Date)

[Signature] 1/11/12  
Deputy Director of Public Works/  
City Engineer (Date)

Funds are available for this purpose:

[Signature] 1-6-12  
Financial Management (Date)

cc: Auditor  
Accounting  
City Clerk-Originals  
Construction Division

Contract Compliance  
Project Development

WORKS  
PROJECTS  
Materials or Services  
Vendor ID# V053334  
POPW 10-75  
Proj/Proj detail PW 7060-1630  
Grant/Grant detail  
By [Signature] 12/5/11  
PWCIPJB-210009 DATE