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September 14, 2010

**CITY OF LOS ANGELES  
RECEIVED**

SEP 29 2010

Adesta Limited Partnership  
20775 S. Western Ave. #105  
Torrance, CA 90501

**ENGINEERING DIVISION  
HARBOR DEPARTMENT**

Attention: Cecil Roberts

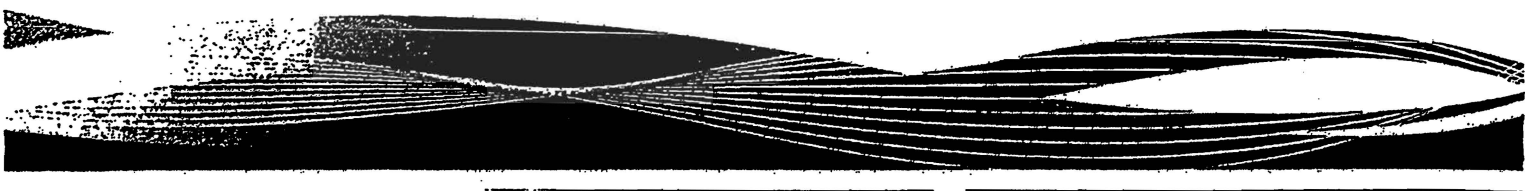
**SUBJECT: AFA NO. 7 – DECREASE  
CLOSE OUT ALLOWANCE ITEMS - PROJECT NO. 4 – POLA PASSENGER  
COMPLEX PERIMETER SECURITY/CONTROL PROJECT DESIGN BUILD  
AGREEMENT NO. 2623 E.W.O. NO. 24691**

In accordance with Port of Los Angeles Design-Build Agreement No. 2623, Article V – CHANGES IN THE WORK, Sections A and B, after approval and execution by all parties, the subject Authority for Adjustment is issued to decrease the contract amount per the changes described below.

DESCRIPTION

The contract includes five (5) tasks, which were to be used as Allowance items. Now that the project is complete, the remaining balances on these tasks are to be zeroed out as follows:

Task	Contract Amount	Used	Reduction
Task 11 Fenceline and Gate Monitoring Equipment	\$150,000	\$0	(\$150,000.00)
Task 12 Maintenance	\$25,000	\$9,456.73	(\$15,543.27)
Task 13 System Upgrade	\$25,000	\$0	(\$25,000.00)
Task 14 Spare Parts	\$50,000	\$0	(\$50,000.00)
Task 15 Unforeseen Conditions	\$100,000	\$0	(\$100,000.00)
<b>TOTAL</b>	<b>\$350,000</b>	<b>\$9,456.73</b>	<b>(\$340,543.27)</b>



PAYMENT

Payment for the above described work will be for a total lump sum decrease of.....\$340,543.27

TIME EXTENSION


A time extension is not required.

Design-Builder acknowledges that the terms and conditions of Agreement No. 2623 govern this Authority for Adjustment No. 7 and that its signature below reflects its agreement with the terms and conditions of this Authority for Adjustment No. 7.

Please sign the original and accompanying copy. Retain the original for your files and return the executed copy to this office immediately.

If you have questions, please contact Ed Han at (310) 7323095.

Sincerely,

  
ANTONIO V. GIOIELLO  
Chief Harbor Engineer

EH:kc  
PRO 24691 6-8  
24691afa07

ACCEPTED:

  
ADESTA LIMITED PARTNERSHIP  
Consultant

Date: 9/29/10

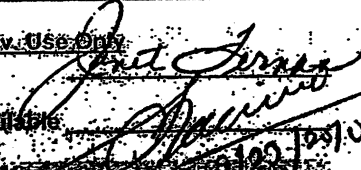
APPROVED:

GERALDINE KNATZ, PH.D.  
Executive Director

Date: \_\_\_\_\_

Total decrease AFA No. 7 \$340,543.27  
Board authorization is required.

cc: Accounting/Controller(2); Financial Control

Account #:	<u>54510</u>	W.O. #:	<u>24691</u>
Ctr/Div:	<u>1179</u>	JobFac#:	<u>635-00</u>
Proj/Prog #:	<u>640</u>		
Budget FY:		Amount:	
<u>10/11</u>		<u>(\$340,543.27)</u>	
For Acct/Budget Div. Use Only			
Verified By: 			
Verified Funds Available: 