



425 S. Palos Verdes Street Post Office Box 151 San Pedro, CA 90733-0151 TEL 310-SEA-PORT portoflosangeles.org

Karen Bass	<i>Mayor, City of Los Angeles</i>				
Board of Harbor Commissioners	Lucille Roybal-Allard <i>President</i>	John A. Pérez <i>Vice President</i>	Yolanda M. De La Torre <i>Commissioner</i>	Edward R. Renwick <i>Commissioner</i>	I. Lee Williams <i>Commissioner</i>
Eugene D. Seroka	<i>Executive Director</i>				

December 16, 2025

R. J. Daum Construction Company  
11581 Monarch Street  
Garden Grove, CA 92841

Attention: Gustavo Ortega

**SUBJECT: CHANGE ORDER NO. 03 – INCREASE  
LIGHTING CONTROL SYSTEM UPGRADE  
HARBOR ADMINISTRATION BUILDING BOARD HEARING ROOM  
AND EXECUTIVE SESSION ROOM REMODEL  
SPECIFICATION NO. 2835 – CONTRACT NO. 2325**

In accordance with Sections 01000.33, 01000.34, 01000.35, and 01000.53 of the subject specification, which authorizes the City to make changes in the work and contract time, and provides provisions for such changes after approval and execution by all parties, this Change Order (CO) will be your authority to make changes and perform extra work, the full extent of which will only be assessable after completion. The contract will be adjusted later by Authority(ies) for Adjustment on the basis set forth herein.

DESCRIPTION

The Contractor shall provide transportation, labor, equipment, materials, tools, and incidentals necessary to upgrade the lighting and lighting control system in the Board Hearing Room and Executive Session Room in accordance to the response to RFI Nos.

PAYMENT

Payment for the work described above shall be in accordance with contract Specification Sections 01000.34 and 01000.35. Partial payment for the work identified above and authorized under this CO will be paid based on the Engineer's estimate of the amount of work completed at the end of the progress payments period in accordance with Specification Section 01000.56c (Partial Payments) of the contract Specification.

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LIMIT OF AUTHORITY

The work authorized under this CO shall be completed for a not-to-exceed amount (including all markups, fees, impact costs, and any costs attributable to delays) of \$200,000.00.

TIME EXTENSION

Time extension, if required, will be evaluated in accordance with the applicable contract provisions. The Contractor's attention is directed to the requirements of Specification Section 01000.53 to mitigate project delays. The Port of Los Angeles is interested in accomplishing this work without impacts to the contract schedule. Please advise our office immediately if the Port of Los Angeles can do anything to assist in mitigating any potential delays due to this work.

Please notify the field inspector before the start of the work. All work shall be subject to inspection and performed in conformance with the requirements of the contract documents.

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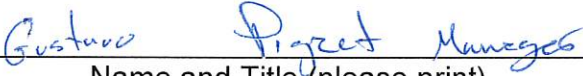
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Please sign the original and accompanying copy signifying your agreement with the changes described above. Return both executed copies to this office immediately.

Sincerely,

SHAUN SHAHRESTANI  
Chief Harbor Engineer

Accepted:   
\_\_\_\_\_ R. J. Daum Construction Company

  
\_\_\_\_\_ Name and Title (please print)

Total increase in this CO is \$200,000.00  
Board authorization is required.

Resolution No. \_\_\_\_\_

Approved by BHC on \_\_\_\_\_  
Date

AM:msr  
30528.doc  
Form 02/25  
File No.: Spec No. 2835 - 12.3

cc: gortega@rjdaum.com

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Date: December 16, 2025  
Contractor/Vendor Name: R. J. Daum Construction Company

Account #	<u>161305</u>	Project #	<u>2551900</u>
Division #	<u>00000</u>	Task #	<u>245-0100</u>
Budget FY:		Amount:	
2025-2026		\$200,000.00	
TOTAL		\$200,000.00	
Total cost to this CO / AFA is:		<u>\$200,000.00</u>	
<u>For Acct/Budget Div. Use Only</u>			
Verified By:	_____		
Verified Funds Available:	_____		
Date Approved:	_____		