

FIRST AMENDMENT TO AGREEMENT NO. 11-2962  
BETWEEN THE CITY OF LOS ANGELES AND  
ERM-WEST, INC.

THIS FIRST AMENDMENT to Agreement No. 11-2962 is made and entered into by and between the CITY OF LOS ANGELES, a municipal corporation ("City"), acting by and through its Board of Harbor Commissioners ("Board"), and ERM-WEST, INC. ("Consultant") as follows:

1. Article 5, Compensation, Subsection 5.1, is amended to increase the not-to-exceed amount by \$400,000 to read:

"For the full and satisfactory performance of the Scope of Work, City shall pay Consultant and Consultant shall accept a sum not to exceed One Million Nine Hundred Thousand Dollars (\$1,900,000). The total sum payable under this Agreement shall be determined by Project Directives and Consultant acknowledges that final compensation may not reach the maximum sum allowed for herein."

Except as amended herein, all remaining terms and conditions of Agreement No. 11-2962 shall remain in full force and effect.

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IN WITNESS THEREOF, the parties hereto have executed this First Amendment to Agreement No. 11-2962 on the date to the left of their signatures.

Dated: \_\_\_\_\_

THE CITY OF LOS ANGELES, by its  
Board of Harbor Commissioners

By \_\_\_\_\_  
Executive Director

Attest: \_\_\_\_\_  
Secretary

ERM-WEST, INC.

Dated: 5-30-13

By *John Kinsella*  
JOHN KINSELLA PARTNER  
(Print/type name and title)

Attest *Kevin Bryan*  
Kevin Bryan - Program Director  
(Print/type name and title)

APPROVED AS TO FORM AND LEGALITY

\_\_\_\_\_, 2013  
CARMEN A. TRUTANICH, City Attorney  
JANNA B. SIDLEY, General Counsel

By \_\_\_\_\_  
Heather M. McCloskey, Deputy

|                                 |       |            |       |
|---------------------------------|-------|------------|-------|
| Account #                       | _____ | W.O. #     | _____ |
| Ctr/Div #                       | _____ | Job Fac. # | _____ |
| Proj/Prog #                     | _____ |            |       |
| Budget FY:                      |       | Amount:    |       |
|                                 |       |            |       |
|                                 |       |            |       |
|                                 |       |            |       |
| TOTAL                           |       |            |       |
| For Acct/Budget Div. Use Only   |       |            |       |
| Verified by: _____              |       |            |       |
| Verified Funds Available: _____ |       |            |       |
| Date Approved: _____            |       |            |       |

Rev 10/23/12