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Antonio R. Villaraigosa Mayor, City of Los Angeles
Board of Harbor Commissioners
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CITY OF LOS ANGELES RECEIVED

March 24, 2011

APR 18 2011

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

ENGINEERING DIVISION HARBOR DEPARTMENT

Attention: Cecil Roberts

SUBJECT: AFA NO. 37 - DECREASE - CLOSE OUT ALLOWANCE ITEMS
PROJECT NO. 2 - POLA FACILITY SECURITY ENHANCEMENTS
PROJECT DESIGN-BUILD
AGREEMENT NO. 2498

E.W.O. 24694

In accordance with Port of Los Angeles Design-Build Agreement No. 2498, 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:

Table with 4 columns: Task, Contract Amount, Used, Reduction. Rows include Task 12 Maintenance, Task 13 System Upgrade, Task 14 Spare Parts, Task 15 Unforeseen Conditions, and a TOTAL row.

PAYMENT

Payment for the above described work will be for a total lump sum decrease of.....\$251,543.27

SCANNED

LO # 11-1958



TIME EXTENSION

A time extension is not required.

Design-Builder acknowledges that the terms and conditions of Agreement No. 2498 govern this Authority for Adjustment No. 37 and that its signature below reflects its agreement with the terms and conditions of this Authority for Adjustment No.37.

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

Sincerely,



ANTONIO V. GIOIELLO
Chief Harbor Engineer

EH:kc
24694 6-8
24694afa37

ACCEPTED:



ADESTA LIMITED PARTNERSHIP
Authorized Agent

Date: 4/13/11

APPROVED:

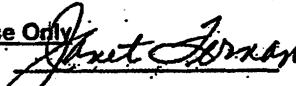
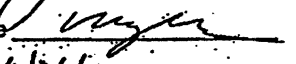
GERALDINE KNATZ, Ph.D.
Executive Director

Date:

Total decrease AFA No. 37 \$251,543.27

Board authorization is required.

cc: Accounting, Controller, Financial Control

Account #:	54510	W.O. #:	24694
Ctr/Div:	1179	JobFac#:	635-00
Proj/Prog #:	640		
Budget FY:		Amount:	
10/11		(\$251,543.27)	
For Acct/Budget Div. Use Only			
Verified by:			
Verified Funds Available			
Date Approved:		4/13/11	