

**PURCHASE ORDER  
CHANGE  
# 1**

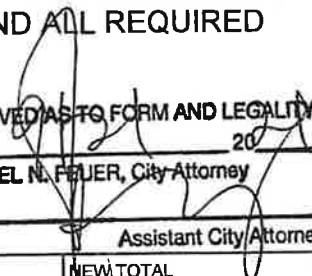
**HARBOR DEPARTMENT**  
City of Los Angeles  
500 Pier A Street, Wilmington, CA 90744  
(Berth 161) (310) 732-3890

DATE: September 9, 2021

**VENDOR**  
#9357  
DSM CONSTRUCTION INC  
13945 MAGNOLIA AVE  
CHINO, CA 91710

**PURCHASE ORDER NUMBER**  
39934  
  
DATED: 12/28/2020

THIS NOTICE IS TO ADVISE YOU THAT THE PURCHASING OFFICER IS MAKING THE FOLLOWING CHANGES IN THE ABOVE PURCHASE ORDER. PLEASE CHANGE YOUR RECORDS ACCORDINGLY.

ITEM	QUANTITY ORDERED	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
			<b>CHANGE FROM:</b>  AS WRITTEN			
			<b>CHANGE TO:</b>  <u>ADD:</u>			
4.	1	LOT	MATERIAL - ADDED COST TO FURNISH & INSTALL AQUAFIN SG-2 CIM 1000 AND ALL REQUIRED ACCESSORIES	\$137,528.00	\$137,528.00	
5.	1	LOT	LABOR - ADDED COST TO FURNISH & INSTALL AQUAFIN SG-2 CIM 1000 AND ALL REQUIRED ACCESSORIES	\$32,112.00	\$32,112.00	
6.	1	LOT	DEMO COSTS	\$20,00.00	\$20,00.00	
			APPROVED AS TO FORM AND LEGALITY  20 MICHAEL N. FEUER, City Attorney By _____ Assistant City Attorney			
REQUISITION NO. 73323		NEW SUBTOTAL \$519,467.85	NEW SALES TAX \$33,454.09	NEW TOTAL \$552,921.94	NET INCREASE \$202,705.16	NET DECREASE \$

**COMMENTS:** The material called out for this project did not adhere to the bonding profile due to vapor pressure from the estimated 500feet of fissures. The proposed material will provide the necessary vapor blocker for the waterproofing coating and has been industry proven for this application. This issue of vapor pressure was an unforeseen conditions due to the cracks discovered after the existing coating was removed. Pricing in accordance with DSM Construction Inc.'s Change Order No. 1R2, dated 9/1/2021.

BUYER: Tricia Carey (310) 732-3890

HARBOR DEPARTMENT - CITY OF LOS ANGELES

Harbor Purchasing Officer for the Executive Director

**BILL TO:**  
HARBOR DEPARTMENT, CITY OF LOS ANGELES  
ATTN: ACCOUNTING SECTION  
P.O. BOX 191, SAN PEDRO, CA 90733-0191

FURNISH  
TRIPPLICATE  
INVOICES