THE PORT OF LOS ANGELES
425 S. Palos Verdes Street Post Office Box 151 San Pedro, CA 90733-0151 TEL/TDD 310 SEA-PORT www.portoflosangeles.org

Eric Garcetti | *Mayor, City of Los Angeles*
Board of Harbor Commissioners | Jaime L. Lee *President* | Edward R. Renwick *Vice President* | Diane L. Middleton *Commissioner* | Lucia Moreno-Linares *Commissioner* | Anthony Pirozzi, Jr. *Commissioner*
Eugene D. Seroka | *Executive Director*

December 1, 2021

Sully-Miller Contracting Company
135 South State College Boulevard, Suite #400
Brea, CA 92821

Attention: Raymond Delgadillo

SUBJECT: CHANGE ORDER NO. 04 – INCREASE CARGO SUPPORT SITE IMPROVEMENTS WILMINGTON WATERFRONT PROMENADE AND BUILDING DEMOLITION SPECIFICATION NO. 2780 – CONTRACT NO. 2315

In accordance with Sections 01000.37, 01000.38, 01000.39, and 01000.57 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 perform grading, compaction, placement of crushed miscellaneous base and crushed aggregate base, placement of soil binder, install K-rail, draingage, asphalt paving, and other work as directed by the Engineer. Work will be performed at Berths 120, 195, and other sites designated for cargo congestion relief.

PAYMENT

Payment for the work described above shall be in accordance with contract Specification Sections 01000.38 and 01000.39. 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 01000.60c (Partial Payments) of the contract Specification.

TRANSMITTAL 2

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 $2,000,000.00.

TIME EXTENSION

The extra work described above shall not result in any increase in contract time.

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.

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: _____
Sully-Miller Contracting Company

Raymond Delgadillo PM
_____
Name and Title (please print)

Total increase in this CO is $2,000,000.00
Board authorization is required.

Resolution No. _____

Approved by BHC on _____
Date

CT:jd
28811.doc
Form 12/17
File No.: Spec No. 2780 – 12.3.1

Attachment: Aerial Site Plan

Account#	**54510**	W.O. #	**2533000**
Ctr/Div#	**1040**	Job Fac.#	**228-2600**
Proj/Prog#	**624**		

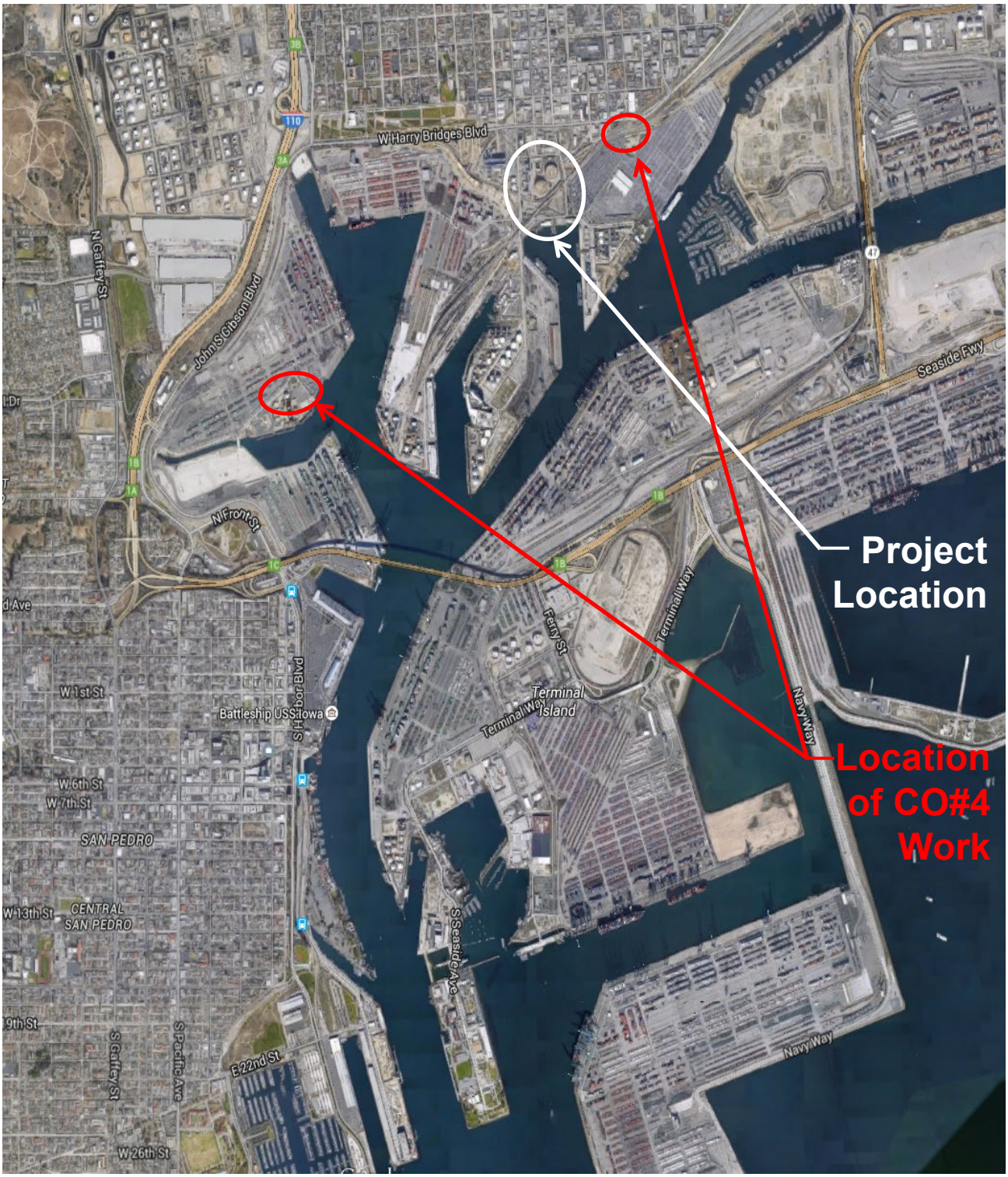
Budget FY:	Amount:
2021-2022	$2,000,000.00
TOTAL	$2,000,000.00

For Acct/Budget Div. Use Only

Verified by: Digitally signed by Joanna Ames Date: 2021.12.02 10:16:53 -08'00'

Verified Funds Available: Soheila Sajadian Digitally signed by Soheila Sajadian Date: 2021.12.07 08:52:52 -08'00'

Date Approved: 12/7/2021



SCALE	RECOMMENDED FOR APPROVAL	Wilmington Waterfront Promenade and Building Demolition		
DRAWN:	CHIEF OF DESIGN	CHANGE ORDER #4 - AERIAL SITE PLAN		
CHECKED:				
DESIGNED:				
ENGR/ARCH	ASSISTANT HARBOR CHIEF ENGINEER	APPROVED CHIEF HARBOR ENGINEER	PORT OF LOS ANGELES CONSTRUCTION DIVISION P.O. BOX 151 SAN PEDRO, CA 90733-0151	Spec No. 2780