



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

Eric Garcetti Board of Harbor Commissioners Eugene D. Seroka	<i>Mayor, City of Los Angeles</i> Jaime L. Lee <i>President</i> Executive Director	Edward R. Renwick <i>Vice President</i>	Diane L. Middleton <i>Commissioner</i>	Lucia Moreno-Linares <i>Commissioner</i>	Anthony Pirozzi, Jr. <i>Commissioner</i>
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May 21, 2020

Griffith Company
12200 Bloomfield Ave.
Santa Fe Springs, CA 90760

Attention: Luke Walker

**SUBJECT: CHANGE ORDER NO. 03 – INCREASE
ADJUSTMENT TO BID ITEM NO. 15
SAN PEDRO WATERFRONT BERTHS 74-84
PROMENADE AND TOWN SQUARE
SPECIFICATION NO. 2807 – CONTRACT NO. 2312**

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

Provide transportation, labor, materials, equipment, tools, and incidentals necessary to place an additional 3,000 tons of riprap as discussed in RFI No. 15, and at the direction of the Engineer.

Bid Item No. 15: RIPRAP
 Bid Item Quantity 1,000 tons – Revised Quantity 3,600 tons
 Increase by 2,600 tons @ \$149/ tons\$387,400.00

TRANSMITTAL 1

PAYMENT

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

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 \$387,400.00.

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 Section 01000.57 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.

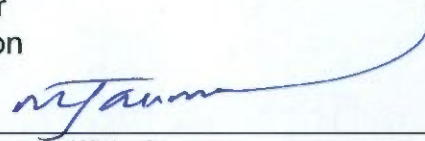
Please notify the field inspector before the start of the work. All work shall be subject to inspection and performed in conformance with the requirements of the contract documents.

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
Director of Construction

Accepted: _____



Griffith Company

Mac A. Tarrosa - Division Mgr

Name and Title (please print)

Total increase in this CO is \$387,400.00.
Board authorization is required.

Resolution No. _____

Approved by BHC on _____
Date

MGS:msr
28003.doc
Form 12/17
File No.: Spec No. 2807 - 12.3

cc: Oluna@griffithcompany.net

Account#	54510	W.O. #	2532100
Ctr/Div#	1185	Job Fac.#	228-8200
Proj/Prog#	624		
	Budget FY:	Amount:	
	2019-2020	\$387,400.00	
	TOTAL	\$387,400.00	

For Acct/Budget Div. Use Only

Verified by: _____

Verified Funds Available: _____

Date Approved: _____