



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

Ambassador Vilma S. Martinez
President

David Arian
Vice President

Patricia Castellanos

Anthony Pirozzi, Jr.

Edward R. Renwick

Eugene D. Seroka

Executive Director

October 22, 2014

The JV HCC/HTI
268 S. Fries Ave
Wilmington, CA 90744

Attention: Deron Haptonstall

**SUBJECT: CHANGE ORDER NO. 5- INCREASE
CAR & TRUCK WASH DOWN AREA AND RAILROAD TRACK PAN
DRAINAGE SYSTEM
BERTH 200 RAIL YARD TRACK CONNECTIONS
SPECIFICATION NO. 2745 – CONTRACT NO. 2291**

In accordance with Sections 01000.37, 01000.38 and 01000.39 of the subject specification, which authorize 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 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 for Adjustment on the basis set forth herein.

DESCRIPTION

Provide transportation, labor, equipment, materials, tools and incidentals necessary to furnish and install vehicle car & truck wash down area and railroad track pan drainage system for the Berth 200 Rail Yard Track Connections project, and as directed by the Engineer.

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 change order 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 01000.60b (Partial Payments) of the contract specification.

TRANSMITTAL 1

LIMIT OF AUTHORITY

Expenditures authorized under this change order shall not exceed \$1,400,000.

TIME EXTENSION

The work under this Change Order is anticipated to require a maximum 120 calendar day time extension. Time extensions and impacts will be monitored and evaluated, and incorporated into the Authority for Adjustment to finalize this Change Order.

All work shall be subject to inspection and shall be done in conformance with the contract specifications and all other contract documents.

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

Sincerely,

SHAUN SHAHRESTANI
Chief Harbor Engineer
Construction Division

Total increase in CO No. 5 is \$1,400,000
Board authorization is required

Approved by BHC on _____
Date

Accepted:




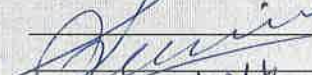

HCC/HTI A Joint Venture

PN:ec
24538.doc
File: Spec 2745.12.3

Attachment

Account#	54510	W.O. #	25130
Ctr/Div#	1172	Job Fac.#	63500
Proj/Prog#	000		
Budget FY:		Amount:	
	2014-2015		\$1,400,000.00
	TOTAL		\$1,400,000.00

For Acct/Budget Div. Use Only

Verified by: 
Verified Funds Available: 
Date Approved: 
10/27/2014