

FOURTH AMENDMENT TO AGREEMENT NO. 08-2702
BETWEEN THE CITY OF LOS ANGELES AND
TETRA TECH, INC.

THIS FOURTH AMENDMENT to Agreement No. 08-2702 is made and entered into by and between the CITY OF LOS ANGELES, a municipal corporation ("City"), acting by and through its Board of Harbor Commissioners ("Board"), and TETRA TECH, INC. ("Consultant") as follows:

1. Section III.B is amended to read:

"B. This Agreement shall be in full force and effect commencing from the date of execution and shall continue until the earlier of the following occurs:

1. December 31, 2016

or

2. The Board of Harbor Commissioners, in its sole discretion, terminates and cancels all or part of this Agreement for any reason upon giving to Consultant ten (10) days' notice in writing or its election to cancel and terminate this Agreement."

2. Section V.B is amended by increasing the maximum payable under this Agreement by an additional Nine Hundred Ninety Thousand Dollars (\$990,000) for a not-to-exceed amount of Nine Million Three Hundred Ninety Thousand Dollars (\$9,390,000).

Except as amended herein, all remaining terms and conditions of Agreement No. 08-2702 shall remain in full force and effect.

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IN WITNESS THEREOF, the parties hereto have executed this Fourth Amendment to Agreement No. 08-2702 on the date to the left of their signatures.

THE CITY OF LOS ANGELES, by its Board of Harbor Commissioners

Dated: _____, 2015

By: _____
EUGENE D. SEROKA
Executive Director

Attest: _____
Board Secretary

Dated: March 17, 2015

TETRA TECH, INC.
By: [Signature]
William Browdie, Sr VP.
(Print/type name and title)

Attest: [Signature]
Richard A Lemmon
(Print/type name and title)

APPROVED AS TO FORM AND LEGALITY

3.25, 2015

MICHAEL N. FEUER, City Attorney
Janna B. Sidley, General Counsel

By: [Signature]
JOHN T. DRISCOLL, Deputy

JTD:jpr
03/09/15

Account #	<u>59967</u>	W.O. #	<u>68220</u>
Ctr/Div #	<u>0330</u>	Job Fac. #	<u>63700</u>
Proj/Prog #	<u>000</u>		
Budget FY:		Amount:	
	<u>2014/15</u>		<u>0</u>
	<u>2015/16</u>		<u>\$660,000</u>
	<u>2016/17</u>		<u>\$330,000</u>
	TOTAL:		<u>\$990,000</u>

For Acct/Budget Div. Use Only:

Verified by: [Signature]

Verified Funds Available: _____

Date Approved: [Signature]
3/24/2015