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September 19, 2017

KDC, Inc. dba Dynalectric Company
4462 Corporate Center Drive
Los Alamitos, CA 90720

Attention: Toby Moore

**SUBJECT: CHANGE ORDER NO. 2 – INCREASE
REVISED DELTA 1 CHANGES
BERTHS 91-93 ALTERNATIVE MARITIME POWER (AMP) UPGRADE AND
RETROFIT
SPECIFICATION NO. 2775 – CONTRACT NO. 2302**

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 install electrical conduit, wiring, and differential relays, in accordance to the attached Revised Delta 1 Changes.

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 and fees, impact costs, and any costs attributable to delays) of \$600,000.00.

Transmittal 2

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
Construction Division

Accepted: Toly C. Moore
KDC, Inc. dba Dynalectric Company

Toly C. Moore Project Executive
Name and Title (please print)

Total increase in this CO is \$600,000.00
Board authorization is required.

Resolution No. _____

Approved by BHC on _____
Date

CT:msn
27202.doc
Form 07/17
File No.: Spec No. 2775 - 12.3

Attachment: RFQ No. 1 R1 – Revised Delta 1 Drawings

Account#	54510	W.O. #	2527300
Ctr/Div#	1186	Job Fac.#	2066200
Proj/Prog#	636		
Budget FY:		Amount:	
2017-2018		\$600,000.00	
TOTAL		\$600,000.00	

For Acct/Budget Div. Use Only

Verified by: Toly C. Moore

Verified Funds Available: 7/20/17

Date Approved: 7/20/17