



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

Karen Bass

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Commissioner

Eugene D. Seroka

Executive Director

March 14, 2024

Reyes/Larison JV
1383 South Signal Dr.
Pomona, CA 91766

Attention: Alex Franquez

**SUBJECT: CHANGE ORDER NO. 2 – INCREASE
UNFORESEEN UNDERWATER OBSTRUCTION AND DEBRIS
BERTHS 177-182 MARINE IMPROVEMENTS
SPECIFICATION NO. 2799 – CONTRACT NO. 2323**

In accordance with Sections 01000.33, 01000.34, 01000.35, and 01000.53 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 remove unforeseen underwater obstruction and debris, and to perform additional exploratory work at pile locations to identify unforeseen obstruction and debris at the direction of the Engineer.

PAYMENT

Payment for the work described above shall be in accordance with contract Specification Sections 01000.34 and 01000.35. 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 01000.56c (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

Time extension, if required, will be evaluated in accordance with the applicable contract provisions. The Contractor's attention is directed to the requirements of Specification Section 01000.53 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

Accepted: 
Reyes/Larison JV

ALEX FRANQUEZ / PROJECT MANAGER
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

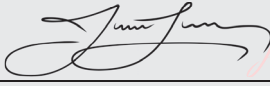
JSS:msr
29774.doc
Form 12/17
File No.: Spec No. 2799 - 12.3


cc: Alex Franquez (afranquez@reyesconstruction.com)

Date: March 14, 2024

Account#	<u>54510</u>	W.O. #	<u>2538900</u>
Ctr/Div#	<u>1187</u>	Job Fac.#	<u>034-3000</u>
Proj/Prog#	<u>000</u>		
Budget FY:		Amount:	
2023-2024		\$2,000,000.00	
TOTAL		\$2,000,000.00	

For Acct/Budget Div. Use Only

Verified by:  Digitally signed by Joanna Leack
Date: 2024.03.18 11:32:38 -07'00'

Verified Funds Available:  Digitally signed by Frank Liu
Date: 2024.03.18 12:14:42 -07'00'

Date Approved: 3/18/24