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Eric Garcetti Mayor, City of Los Angeles
Board of Harbor Commissioners
Eugene D. Seroka Executive Director
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David Arian Vice President
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Anthony Pirozzi, Jr.
Edward R. Renwick

January 9, 2018

Manson Construction Company
340 Golden Shore, Suite 310
Long Beach, CA 90802

Attention: Michael Jokerst

**SUBJECT: CHANGE ORDER NO. 1 – INCREASE
BERTHS 77 AND 80 LEAD AND ASBESTOS ABATEMENT,
AND DEMOLITION OF BUILDINGS
2016-2018 MARINE IMPROVEMENTS
SPECIFICATION NO. 2771 – CONTRACT NO. 2300**

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 perform lead and asbestos abatement, and demolition of buildings at Berths 77 and 80 in accordance with Drawing Nos. 1-3248, and 1-3253.

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.

TRANSMITTAL 2

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 \$477,267.

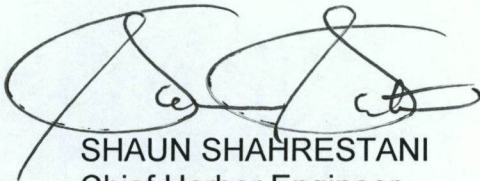
TIME EXTENSION

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.

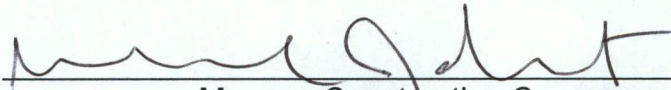
Please sign the original and accompanying copy signifying your agreement with the changes described above. Retain the original for your files and return the executed copy to this office immediately.

Sincerely,



SHAUN SHAHRESTANI
Chief Harbor Engineer
Construction Division

Accepted:



Manson Construction Company

MICHAEL JOKERST, PROJECT ENGINEER
Name and Title (please print)

**CO NO. 1 SPEC. NO. 2771
Manson Construction Company**

Total increase in this CO is \$477,267.00
Board authorization is required.

Resolution No. _____

Approved by BHC on _____
Date

Account#	54510	W.O. #	25321
Ctr/Div#	1185	Job Fac.#	228-82
Proj/Prog#	624		
Budget FY:		Amount:	
	2017-2018		\$477,267.00
	TOTAL		\$477,267.00

For Acct/Budget Div. Use Only

Verified by: *Joelus*

Verified Funds Available: *1/16/18*

Date Approved: *1/16/18*

PO:jd
27310.doc
Form 07/17
File No.: Spec No. 2771 - 12.3

Attachment(s)

cc: Construction: P. Ouk, O. Insong, L. Banh, M. Myung;
Accounting Controller