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Executive Director

May 30, 2023

Sully-Miller Contracting Company
135 South State College Boulevard, Suite #400
Brea, CA 92821

Attention: Garret Cheeseman

**SUBJECT: CHANGE ORDER NO. 18
ADDITIONAL WATERSIDE WORK
WILMINGTON WATERFRONT PROMENADE AND BUILDING
DEMOLITION
SPECIFICATION NO. 2780 – CONTRACT NO. 2315**

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 the work identified below:

- Place 2,550 cubic yards of rip rap rock slope protection in front of the tidal step area to protect and stabilize the exposed slope, per the Modification of Army Corps of Engineers Permit No. SPL-2017-00690-TS and install the remaining tidal step stone from waterside access;
- Provide additional funding to supplement Authority to Use Allowance Bid Item No. 83.08 to remove unforeseen obstruction encountered during the sheet-pile installation, in accordance with the response to Request for Information No. 420.1; and
- Revise tidal stone material from Mexican Onyx to Arizona Onyx, in accordance with the response to Request for Information No. 358.

TRANSMITTAL 2

PAYMENT

Payment for the work described above shall be in accordance with contract Specification Sections 01000.38 and 01000.39. 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 01000.60c (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, fees, impact costs, and any costs attributable to delays) of \$1,750,000.00.

TIME EXTENSION

A non-compensable time extension of 92 calendar days is granted to the contract completion date of May 31, 2023. The new contract completion date is August 31, 2023.

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:  _____
Sully-Miller Contracting Company

GABRIEL CHRESEMAN, PROJECT MANAGER
Name and Title (please print)


Total increase in this CO is \$1,750,000.00
Board authorization is required.


Resolution No. _____

Approved by BHC on _____
Date

Account#	54510	W.O. #	2533000
Ctr/Div#	1040	Job Fac.#	228-2600
Proj/Prog#	624		
Budget FY:		Amount:	
	2023-2024		\$1,750,000.00
	TOTAL		\$1,750,000.00

For Acct/Budget Div. Use Only

Verified by:  Digitally signed by Joanna Ames
Date: 2023.06.01 15:52:23
-07'00'

Verified Funds Available:  Digitally signed by Frank Liu
Date: 2023.06.01 17:08:29
-07'00'

Date Approved: 6/1/23