

CONTRACT MODIFICATION/CHANGE ORDER LOG

UNIVERSAL CITY PEDESTRIAN BRIDGE
CONTRACT NO. C1043

| Mod/CO No. | Description | Status | Contract Value (A) | Mod/CO Value (B) | Board Approved CMA (C) |
|------------------------------------|---|--------------|--------------------|--------------------|------------------------|
| N/A | Initial Award | | \$21,425,000 | | \$2,142,500 |
| N/A | Board Approved CMA Increase | | \$21,425,000 | | \$400,000 |
| CO No. 1 | Perforated Panel Design Change | Approved | | \$46,637 | |
| CO No. 3 | Design Directive Drawings for CSS | Approved NTE | | \$40,750 | |
| CO No. 4 | Perforated Metal Panel Design and Construction | Approved NTE | | \$106,000 | |
| CO No. 5 | Addition of Silica Carbide for Hardscaping | Approved NTE | | \$19,500 | |
| Mod No. 1 | Conversion to Metro CADD Standards | Approved | | \$49,251 | |
| Mod No. 3 | Transformer Relocation (Design Change) | Approved | | \$38,520 | |
| Mod No. 5 | Additional Traffic Control | Approved | | \$37,733 | |
| Mod No. 6 | Additional Plaza Lighting | Approved | | \$91,781 | |
| Mod No. 7 | CIDH Pile Installation and Pile Splice Zone | Approved | | \$46,083 | |
| Mod No. 8 | Transformer Relocation (Construction) | Approved | | \$320,000 | |
| Mod No. 10 | Bridge Mid Chord Connection (Design and Construction) | Approved | | \$468,714 | |
| Mod No. 11 | Field Directed Labor and Martials - Museum Signage | Approved | | \$2,657 | |
| Mod No. 12 | Additional Traffic Control for NBC Universal | Approved | | \$21,990 | |
| Mod No. 15 | Additional Work due to Painting Specification Change | Approved | | \$6,260 | |
| Subtotal – Approved Changes | | | | \$1,295,876 | |
| Mod No. 4 | Revise DEOD SBE Contract Compliance Manuel | Canceled | | \$0.00 | |
| TBD | Design Directive Drawings for CSS | Pending | | \$100,000 | |
| TBD | Use CIDH Pile Foundation and Grade Beams in Place | Pending | | \$425,781 | |

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|--|--|---------|--|--------------------|--|
| | of Spread Footings | | | | |
| TBD | Perforated Metal Panel Design and Construction | Pending | | \$22,323 | |
| TBD | Silicate Carbide Asphalt | Pending | | \$77,190 | |
| TBD | TIA 6: Design Changes Metal Cladding | Pending | | \$230,000 | |
| TBD | Material Hauling Off-site | Pending | | \$68,190 | |
| TBD | Differing Site Conditions 1 Concrete Obstructions/Delay During CIDH Construction | Pending | | \$68,315 | |
| TBD | HVAC Scope | Pending | | \$110,000 | |
| TBD | TIA 1: LABOE Pushover Analysis | Pending | | \$59,448 | |
| Mod 14 | Additional Curb Ramp Improvements | Pending | | \$37,188 | |
| TBD | Differing Site Conditions: Concrete at Water Line, Unknown Ductbank at Sta. 3 | Pending | | \$55,000 | |
| TBD | Phase 1 changes due to LADOT | Pending | | \$20,000 | |
| TBD | LADOT Betterments | Pending | | \$50,000 | |
| Mod 13 | Add Specification Section 07 16 16 | Pending | | \$0.00 | |
| TBD | Mod to Special Provisions and General Conditions | Pending | | \$0.00 | |
| TBD | Miscellaneous Other Potential Changes: <ul style="list-style-type: none"> • Area Drain Station 1 • Protection of Existing 10" Force Main • Metro Furnished Equipment Upgrades • BSL Revisions Due to Traffic Realignment • Soffit Construction due to PE Design Error • Reroute of Conduit in Existing Metro Control Rooms | Pending | | \$500,000 | |
| Subtotal – Pending Changes | | | | \$1,823,435 | |
| Subtotal Approved and Pending Changes | | | | \$3,119,311 | |
| TBD | Holding Tanks at Station 1-3 | Pending | | (\$50,045)* | |
| Subtotal Approved and Pending Changes Including Credits | | | | \$3,069,266 | |

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|--|---------------------|--|--------------------|
| Total Contract Value(Including Approved and Pending Changes and Credits) \$21,425,000 + \$3,069,266 = | \$24,494,266 | | |
| Prior CMA Authorized by the Board | | | \$2,542,500 |
| Approved Changes | | | \$1,295,876 |
| Remaining CMA for Future Changes | | | \$1,246,624 |
| Pending Changes | | | \$1,823,435 |
| Increased CMA for this Recommended Action | | | \$576,811* |

*Credit value totaling \$50,045 is not included in the CMA request.