

CONTRACT MODIFICATION/CHANGE ORDER LOG

NAME OF PROJECT/CONTRACT NUMBER

Mod. no.	Description	Status (approved or pending)	Contract Value	Mod/CO Value
N/A	Initial Award		\$66,041,760.00	
1	Contract Conforming and Clarifications	Approved		No Cost
2	Contract Conforming and Clarifications	Approved		No Cost
3	Conforming and Clarifications Lane Closure Chart Adjustments	Approved		No Cost
4	Temporary Mainline Striping	Approved		No Cost
5	Additional Temporary Traffic Control	Approved		\$310,000.00
6	Additional Tree Removal	Approved		\$78,970.16
7	Crash Cushion Replacement	Approved		\$15,991.00
8	Striping Inefficiencies	Approved		\$38,953.99
9	Permanent Sign Detail	Approved		\$21,542.47
10	SW 951 Elect Service Connection	Approved		\$25,971.49
11	OH Sign Structures Walkway Removal	Approved		\$60,896.68
12	RW 870 Modifications & Equipment Rental	Approved		\$126,873.55
13	Various Extra Work Operations	Approved		\$86,394.00
14	DWP Full Closure & Riverside Dr. Off-Ramp Striping	Approved		\$88,538.31
15.2	COZEEP Increase	Approved		\$480,000.00
16	Caltrans Special Provision Revision Permeation Grouting	Approved		No Cost
17	Combined Extra work Items at SW 917, 860, 891 and Other Areas	Approved		\$72,173.36
18	Combined Extra Work – Tree Removal, Illegal Dumping	Approved		\$97,778.00
19	Permeation Grouting Delay (TIA)	Approved		\$860,000.00
20	Man Made Buried Objects at SW and Bridge Locations	Approved		\$86,124.00
21	COZEEP Increase	Approved		\$410,000.00
22	SW 817 Modification to Barrier Rail 736SV	Approved		\$262,563.00

23	Man Made Buried Objects Multiple SW Drainage Structures & Oxnard	Approved		\$78,830.65
24	Crash Cushion Repairs & Riverside Dr. Restripe	Approved		\$64,238.00
25	As-Built Bridge Survey	Approved		\$23,310.00
CO-00001	Additional Tree Removal	Approved		\$149,293.00
	Subtotal Approved Modifications and Change Orders			\$3,438,441.66
	Impact Cost for delay escalations & Inefficiencies	Pending		\$4,637,069.88
	BSL Lighting Change	Pending		\$1,224,554.71
	Additional COZEEP Increase	Pending		\$450,000.00
	Oxnard Encasement Work – City of LA	Pending		\$278,212.58
	Magnolia Encasement Work –City of LA	Pending		\$144,489.79
	SW 786 Alignment & Transition, Crash Cushion, City of LA TC	Pending		\$66,226.32
	Illegal Dumping at Victory, Oxnard and Burbank	Pending		\$70,000.00
	\$	\$		
Subtotal – Pending Changes/Modifications				\$6,870,553.28
Subtotal Totals: Mods. + Pending Changes/Modifications			\$	\$10,308,994.94
Subtotal – Pending Claims			\$	\$0
Total: Mods + Pending Changes/Mods + Possible Claims			\$	\$10,308,994.94
Previous Authorized CMA			\$	\$6,604,176.00
CMA Necessary to Execute Pending Changes/Mods + Possible Claims			\$	\$3,704,818.94