

CONTRACT MODIFICATION/CHANGE ORDER LOG

MRL/MOL NORTH HOLLYWOOD STATION WEST ENTRANCE
CONTRACT NO. C1013R

Mod./CO No.	Description	Status (approved or pending)	Cost		
			Contract Value	Mods.	Board Approved CMA
N/A	Initial Contract Award	Approved	\$14,825,000		\$1,482,500
Mod 1	Removal of Lead Abatement	Approved	\$14,837,736	\$12,736	
Mod 2	Additional Excavation Decking	Approved	\$14,883,352	\$45,616	
Mod 3	Artwork Removal and Reinstallation	Approved	\$14,955,575	\$72,223	
Mod 4	Additional "Down" Escalator Design Options	Approved	\$15,129,961.61	\$174,386.61	
Mod 5	Design Directive Drawings for CSS	Approved	\$15,164,498.61	\$34,537	
Mod 6	Additional Spec Sections to be Added to the Contract	Approved	\$15,167,090.61	\$2,592	
Mod 7	Milestone Revision	Approved	\$15,198,590.61	\$31,500	
Mod 8	Revise DEOD Contract Compliance Manual (RC-FTA)	Canceled	\$15,198,590.61	\$0.00	
Mod 9	Additional Existing Coupler Testing Program at KOP	Approved	\$15,209,308.61	\$10,718	
Mod 10	Milestone Revision Due to Critical Days for Mods 2 and 4	Approved	\$15,222,808.61	\$13,500	
Mod 11	Reinstallation of Art Mural at New Location	Approved	\$15,258,493.61	\$35,685	
Mod 12	Milestone Revision Due to LADWP and DSC (CN #00016.1)	Approved	\$15,314,695.61	\$56,202	
Mod 13	Location of Condensing Unit 1	Approved	\$15,396,722.61	\$82,027	
Mod 14	Revised Metro Grand Pylon (Station Marker) to Metro Pin	Approved	\$15,429,949.61	\$33,227	
Mod 15	Additional Design Work for Support of Excavation due to Addnl. LABOE Comments	Approved	\$15,441,360.61	\$11,411	
Mod 16	Contract Mod to SP (Exhibit SA-1 and SA-2) and GC (Sections GC 33.4, 34.7.3, and 34.10)	Approved	\$15,441,360.61	\$0.00	
Mod 17	Differing Site Conditions Due to Location of KOP Formsavers and Conduit (CN #00022)	Approved	\$15,551,335.61	\$109,975	
Mod 18	Add Abrasive Striping on Nosings for Granite Stairs	Approved	\$15,562,001.61	\$10,666	
Mod 19	Haul Off Excess Soil Material	Canceled	\$15,622,001.61	\$0.00	
CO 3	Additional SCADA Point Connections	Approved	\$15,622,001.61	\$60,000	

CO 4	Additional Intersection Improvements	Approved	\$15,623,901.61	\$1,900	
CO 5	Added Scope - Contractor to Furnish/Install Equipment Identified as Metro Furnished Items	Approved	\$15,743,901.61	\$120,000	
Mod 20	Settlement of Various Issue Leading to Close Out	Pending	\$17,005,671.61	\$1,261,770	
Subtotal – Approved Modifications				\$918,901.61	
Subtotal – Pending Changes/Modifications				\$1,261,770	
Subtotal Totals: Mods. + Pending Changes/Modifications			\$2,180,671.61		
Subtotal – Pending Claims			\$0.00		
Total: Mods + Pending Changes/Mods + Possible Claims			\$2,180,671.61		
Previous Authorized CMA			\$1,482,500		
CMA Necessary to Execute Pending Changes/Mods + Possible Claims			\$698,172		
Total CMA including this Action			\$2,180,672		
CMA Remaining for Future Changes/Mods after this Action			\$0.00		