

CONTRACT MODIFICATION/CHANGE ORDER LOG

DIVISION 13 BUS MAINTENANCE AND OPERATIONS FACILITY/C0974

Mod. No.	Description	Status	Cost
1	Reduce retention to 5%	Approved	\$0
2	Delete sound wall/add pedestrian gate PLA costs	Approved	\$27,662
3	Removal of unforeseen monitoring wells	Approved	\$12,438.98
4	Offsite AFC plans	Approved	\$0
5	Bus pad Non-compensable rain extension	Approved	\$27,821
6	Saturated soils at Metro Drive	Approved	\$14,278
7	Change in Allowance Language	Approved	\$0
8	Value Engineering Jellyfish Units	Approved	(\$72,487.82)
9	Demolition discrepancies water	Approved	\$6,778
10	Lubrication tank relocation	Approved	\$35,730
11	Bulletin 1 Plasma Cutter and VMC	Approved	\$301,999.
12	Irrigation lines for Bldg. 1	Approved	\$27,957.73
13	Backflow demolition and replacement	Approved	\$3,477.59
14	Bulletin 6 Adjustment to footing at Grid B-2	Approved	\$8,596.49
15	Administrative Changes	Approved	\$0
16	Adjustment to Quantities	Approved	\$463,818
17	Wiring and Phasing for ATS	Approved	\$7,382.
18	Shoring obstructions on Vignes St	Approved	\$21,911
19	BDP Switchboard Amperage	Approved	\$55,950
20	Existing street light conduits on Vignes St	Approved	\$10,027
21	Existing vault air pump & sump pump power	Approved	\$7,361
22	Sample box at underground tanks	Approved	\$1,921
23	Rebar for 12" thick wall at water tank #2	Approved	\$17,303
24	Unforeseen soil conditions at Vignes St.	Approved	\$33,817

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Mod. No.	Description	Status	Cost
25	Keller St. Driveway Approach	Approved	\$38,396
26	- Bulletin 7 Transp. Bldg. Windows - TIA #2 Compensable Time Extension - Sub-soil drainage dewatering pump	Approved	\$96,737
27	- Bulletin 2 Relocated water lines - Bulletin 4 Reserved Parking - TIA #1 Non-Compensable Time Extension	Approved	(\$3,053.22)
28	- Bulletin 5 Overhead Doors - Obstructions on Vignes - Gas line relocation	Approved	\$186,574
29	- Bulletin 8 Water Capture at Jail Wall - Reduced Pressure Principle Assembly	Approved	\$81,685
30	Temp power for FACP cabinet	Approved	\$42,960
31	Bulletin 13 Shoring at Grid 12 (Diamond Building), Footing Redesign	Approved	\$78,646
32	Soil & groundwater at Diamond Bldg.	Approved	\$52,441
34	- SD Manhole 55 - Repair Existing Corroded Water Line	Approved	\$8,987
35	Import for Backfill - Chatsworth	Approved	\$181,939
36	Import for Backfill - 405 Fwy	Approved	\$101,627
37	Temp. Power for Radiator Shop	Approved	\$6,964
38	TIA #4 Compensable Time Extension	Approved	\$153,440
CO18	Delete DWP Vaults	Approved	(\$105,691)
CO19	Credit Allowance #2 Unused Funds	Approved	(\$75,445.36)
CO20	Delete DWP Underground Power	Approved	(\$545,837)
39	- Propane and Oxygen for Radiator - Floor Drain for 6" ASR	Approved	\$38,111
40	- Intake Air Duct to Water Heater A1 - Mechanical Duct Relocation for FCU	Approved	\$12,134
41	- Shear Wall Dimension and Openings - H Line Wall Thickness	Approved	\$10,951
42	LADWP Utility Yard Switchgear	Approved	\$300,010
CO27	Delete Schedule C Unused Funds	Approved	(\$160,237)
43	- VFD for Supply Fans - Bracing of Walls at GL 11 - Power to Boil Out Tank	Approved	\$35,600

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Mod. No.	Description	Status	Cost
44	- Storm & Domestic Water - Gas pressure vent lines - Oil, water separator, EQ 2236	Approved	\$15,150
45	- Rebar Size at Concrete Slab Level 1 - Electrical, Exhaust Venting and - Duct Collection to New Plasma Cutter Table	Approved	\$85,987
47	TIA #5 Compensable Time Extension	Approved	\$85,168
48	Radiator shop containment basin	Approved	\$21,390
33	Rev Fire Sprinkler Hazard Class	Approved	\$93,551
CO37	Credit for Equipment Quantity Decrease	Approved	(\$165,783)
49	-Bulletin 11 Day Cleaning Catch Basin -Unforeseen Utilities at Metro Drive -Haul SC Gas Soils from TSA site	Approved	\$97,101
50	SC Gas Haz Soil Excavation over 125%	Approved	\$192,058
51	Misc Electrical Power Requirements	Approved	\$89,264
52	Bulletin 34: Revisions to 3HR Rated Wall	Approved	\$113,934
CO42	Credit for Deletion of Translucent Soffit	Approved	(\$426,316)
53	-Load SCG Soils -Unforeseen Concrete Obstructions -Relocate Soils Onsite	Approved	\$122,058
54	-Draka Lifeline Cable -Temporary Water & Power for Irrigation -Exit Lights	Approved	\$296,824
55	-Variable Air Volume Registers & Duct -Temperature Sensors for Zone Control	Approved	\$24,752
56	Phase 1 Traffic Control for DWP Undergrounding (Aug 2013 – Dec 2013)	Approved	\$300,000
58	Reimbursement for PV Panels	Approved	\$124,728
59	Phase 2 Traffic Control for DWP Undergrounding (Jan 2014 – June 2014)	Approved	\$450,000
60	Sanitary Sewer Manhole 24 – Unforeseen Obstructions	Approved	\$319,171
61	- Bulletin 33 Sub-metering Area 4 - Industrial Waste Tie - Misc Electrical Revisions - Circuit Requirements	Approved	\$43,804
64	Delay Compensation (Administrative Change)	Approved	\$0
65	TIA #6 Compensable Time Extension	Approved	\$254,800
66	TIA #7 Compensable Time Extension	Approved	\$173,264

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Mod. No.	Description	Status	Cost
67	Bulletin 26 – 3 hr Wall at Grid Line 12	Approved	\$188,218
68	-Bypass Sewer at Lyon Street -Selective and Added Demolition Bldg 1	Approved	\$67,578
69	Existing Storm Drain	Approved	\$237,156
46	PV Panels	Approved	\$1,539,815
70	Archeological Find at Storm Drain on Vignes Street	Approved	\$235,849
71	-Bulletin 9 Restroom Vanities -Bulletin 10 Door Exit devices -Bulletin 12 Clerestory Windows Concrete Slab Type PS-1 in lieu of PS-2	Approved	\$35,655
72	-Bulletin 15 Exposed/Concealed Conduit -Multiple Credit Deletions -Elevator Overhead Power and Lighting	Approved	\$23,121
73	Adjustment to Contract for Eqpt CO#37	Approved	\$87,603
74	-Sewer Lateral Obstructions -Trap Primers in Radiator Shop	Approved	\$186,574
75	Direct Cost for Materials & Equipment for Vignes Street Sewer Delay	Approved	\$428,177
76	Direct Labor Costs for Vignes Street Sewer Delay	Approved	\$315,000
CO 36.1	Delete Fiber Optic and Telecom Cable from Gateway Bldg to Bldg 1 & Bldg 2	Approved	(\$42,615)
77	Delete Fiber Optic and Telecom Cable from POC A to POC B	Approved	(\$33,969)
CO 38.1	Delete Fiber Optic and Telecom Conduit and Vaults from Bldg 1 to Bldg 2	Approved	(\$98,171)
78	Delete Fiber Optic and Telecom Conduit and Vaults from POC a to POC B	Approved	(\$159,243)
79	Jack and Bore Casing for Sewer at Vignes Street	Approved	\$234,483
80	-Bulletin 19 Expansion Joint -Slot cutting at Building 1	Approved	\$247,635
81	-Bulletin 16 – Wastewater Vent Piping -Bulletin 28 - Reduced Pressure principle -Bulletin 29 – Storm Drain Manhole	Approved	\$90,261
82	-Bulletin 18 – Door Clarifications -Sales and Use Tax Increase to 9% -Existing Radiator Shop Clarification -Bulletin 25 – Tire Shop Eqpt Power	Approved	\$97,164
83	Bulletin 22 – 10” Fire service connection	Approved	\$84,011
84	Bulletin 37R1, Utility Yard Revisions	Approved	\$247,063
85	Bulletin 21, Metro Driveway Water Line Revisions	Approved	\$93,918

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Mod. No.	Description	Status	Cost
86	Import Soils for Chassis Wash Area and Bldg #1 and Diamond Bldg. Soils	Approved	\$90,261
87	Bulletin 20, Metal Roof Panels Bulletin 43, Door Actuator and Egress Hardware Revisions	Approved	\$67,278
88	Hazardous Soil Removal Adjustment of Unit Rates and Quantities Exceeding 25% Quantity	Approved	\$303,757
89	-Bulletin 24, LEED Revisions -Bulletin 42, CNG Yard Modifications -Bulletin 31, Waste Plumbing Revisions -Bulletin 51, Lubrication Fluid Piping -Miscellaneous Electrical Changes	Approved	\$99,932
90	Revisions to Wall Footings, CMU Wall Dimension Changes at Bldg. 1	Approved	\$70,000
91	Misc. Electrical Items Part 1: Power to VFDs, Power to Flashometers and Motion Sensor to Exhaust Fans	Approved	\$65,000
92	- Misc. Electrical Items - Veeder Root Petroleum Monitor Console Relocation to Aisle C129	Approved	\$83,459
93	SC Gas Soil Import and Slot Cutting	Approved	\$82,480
94	Claims Resolution	Approved	\$386,837
95	Delete DWP Undergrounding	Approved	\$(545,837)
96	Add Power to Block Heater, Battery Charger and Remote Annunciator to Generator	Approved	\$73,931
97	Bulletin 39, Lighting at Stairs/Doors and Power for DWP Metering Switchboard Heater	Approved	\$50,799
98	Bulletin 44, Soffit Ceiling at SW Plaza	Approved	\$102,000
99	- Bulletin 17, House Gas Tap Connection - Diamond Bldg Roof Drain Connection - Bulletin 50, Framed Furred Walls - Bulletin 52, Roof Drainage at Parking - Sink Hole Remediation - Flexible Tubing/Piping at 3-Hr Wall	Approved	\$51,581
100	- Electrical Misc Items, Part 2 - Street Lighting Switch Over on Cesar Chavez - Remstar Vertical Carousel EQ #1389 - Bulletin 45, Electrical Yard Sub-Metering Rough-In	Approved	\$67,489
101	TIA 10R1, Compensable time Extension	Approved	\$94,000
102	- Multiple Plumbing Changes - Radiator Shop Exhaust Fans Curbs on Roof	Approved	\$36,400
103	Bulletin 66, Tapered Concrete at Utility Yard	Approved	\$17,358
104	Direct Costs for Delays at Vignes Street Sewer	Approved	\$470,000
105	- Bulletin 46 EQ 1730 Revisions - Relocation and Balancing of Soils	Approved	\$47,600

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Mod. No.	Description	Status	Cost
106	Metro Driveway Retaining Wall Conflict	Approved	\$52,896
107	AFC Street Lighting Plans	Approved	\$57,760
108	Parking Construction Joints for PT Beams	Approved	\$68,936
109	- Misc Changes - Hollow Metal Frame Installation	Approved	\$77,144
110	- Bulletin 61, Enlargement of doors C103, 104 - Bulletin 65, Equipment 1401 Revisions	Approved	\$30,790
111	- Robot Traffic Control - Sewer Manhole 35 Revisions	Approved	\$28,595
112	- Delete Domestic Water Meters - Bulletin 58, Structural Steel Corbel - Door Hardware Changes Submittal 08 71 00	Approved	\$26,979
113	- Bulletin 41, Art Panel Modifications - Bulletin 48, Bency Kiosk - Bulletin 64, Delete Compressed Air Drop - Bulletin 63, Equipment 5430 Safety Enclosure	Approved	\$23,602
114	TIA 10R1, Direct Schedule Mitigation Costs	Approved	\$76,133
115	Temp Lighting and Equipment Costs	Approved	\$25,737
116	Sewer Unforeseen Obstruction	Approved	\$82,734
117	Bldg C Clerestory Infill Framing	Approved	\$44,294
118	Applied Graphics	Approved	\$14,583
119	Removal of Exterior Structural Steel	Approved	\$16,448
120	Non-compensable time extension for rain	Approved	\$0
121	Underfloor Humidity Control Requirements	Approved	\$173,023
122	- Bulletin 27, Structural Support for Atrium - Bulletin 36, Revised Fiber Optic Pathway - Storm Water Reuse Filters and Pumps - Bulletin 40r1, Wall Addition at Elevator	Approved	\$44,753
123	AFC Traffic Signal Permit Plans	Approved	\$35,123
124	Concrete and Rebar Changes: RFC 132; RFIs 822, 817-2; RFC 151; RFIs 710, 736, 782, 803, 803-1, 861, 868; RFCs 153, 898; RFC 161, RFI 845, RFI 982	Approved	\$59,017
125	- Bulletin 72 PCC Paving at Gas MSA - Utility Yard Footing & Curtain Wall	Approved	\$60,603
126	- Plumbing at Chassis Wash Area - Relocation of Existing Roof & Storm Drain Bldg. 1 - Bldg 1, Remove Capped Utilities	Approved	\$52,880

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Mod. No.	Description	Status	Cost
127	Bulletin 53, Revisions to the Electrical Single Line Diagram	Approved	\$6,800
128	Traffic Signal Impacts	Approved	\$108,886
129	Bulletin 71R2, Exit Signs	Approved	\$80,599
130	Bulletin 47, Revised Existing Weld Booth No. 6 & Misc. Electrical Conditions	Approved	\$21,557
131	- Plumbing J-Mould & Fireproofing - Bulletin 69, EQ 7250 & 7255 Hose Hangers COL 48.1, EQ 1401 Difference in Cost to Change from 13 ft to 19 ft	Approved	\$70,170
132	Bulletin 59, New Fuel Lines to EMF Emergency Generator	Approved	\$166,917
133	Adjustment to Contract Value for DWP Water Service Connection Cost CO #18	Approved	\$30,453
134	- Medium Pressure Gas Piping - Deleted Card Access System - Cost of Import Soils due to PCC	Approved	\$61,266
CO 137	Bulletin 38r2, Telecommunications & Credit Changes to Low Voltage Systems	Approved	\$(140,080)
CO 138	Bulletin 79, Fare Retrieval System	Approved	\$95,023
CO 139	Bulletin 73, PV System Components	Approved	\$274,708
135	VM6 Procurement	Approved	\$161,243
136	- Bulletin 68, Remote FDC Connection -Bulletin 76, Provide Signage as Required by code & LA Fire Dept.	Approved	\$101,709
CO 140	Bulletin 32, Updated Elec Panelboard, Feeder, Single Line Diagram	Approved	\$(26,872)
CO 144	Bulletin 56 & 56R1, Transportation & Maintenance Bldg Revisions	Approved	\$257,173
137	Bulletin 67, Shower Floor Finish & bulletin 77 Ambulatory Toilet Stall	Approved	\$43,507
CO 143	Generator Fuel Supply Line RFI 785	Approved	\$22,397
138	Bulletin 70, Art Work	Approved	\$488,650
CO 145	Bulletin 60R2, Upgrades to Elec Single Line Panel	Approved	\$141,028
139	RFC 172, Temp Detector Loop & RFC 188 PV Racking Attachments	Approved	\$46,367
CO 147	- RFC 202, RFI 972 (T1 and Z1 DMX Controllers) - RFI 1037, 120 Volt Power for WLAN and M3	Approved	\$68,112
CO 148	Bulletin 82, Lighting at SW Corner of Building B	Approved	\$487,366
140	Bulletin 75, Door Security	Approved	\$71,970
141	- RFI 318-5, Plasma Table Relocation - RFI 1195, Added Concentric Flue Vent	Approved	\$26,888

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Mod. No.	Description	Status	Cost
	- RFI 985, Bldg C Stair 13/Roofing Conflict		
142	- RFI 975, Location for Alarm Panel & Annunciator (FA003) - RFI 955-1, Bldg C Restroom Wall & Opening Rev.	Approved	\$17,737
143	Bulletin 55, Pass thru Door	Approved	\$9,108
144	- Bulletin 83, Security Screening - Bulletin 85, Stair #12, Core Finish	Approved	\$220,769
145	RFI 1250-3, B1 thru B5 Exhaust Air Flow Revisions – Procurement & Submittal	Approved	\$154,549
CO 149	Bulletin 49, Updated Electrical Schedule, Part 2	Approved	\$3,074
CO 150	RFI 1060, Power to Coiling Doors	Approved	\$42,585
CO 151	Relocated & Added Clocks. Added Panel for Wash Equipment	Approved	\$160,908
146	Bulletin 64, Revised Utilities at Chassis Wash	Approved	\$21,300
CO 152	- RFI 591-1, Exhaust Fan Control - RFI 699, Existing Fire Pump Monitoring - RFI 880, Equipment circuit and Conduit Clarification	Approved	\$36,702
CO 153	RFI 918, Exhaust Fans B-3 to B-5 VFD Locations	Approved	\$4,691
CO 154	Bulletin 75, Access Control Door, MCM – Electrical	Approved	\$71,173
CO 155	Bulletin 78, Entry Soffit A100 and Exterior Paint	Approved	\$43,529
CO 156	RFI 1030, Area 9 Level 1 Lighting Clarifications	Approved	\$7,760
CO 157	Bulletin 80, Static Control Flooring	Approved	\$20,087
147	- RFI 1027, 8-in. Roof Insulation - RFI 1115, Supervisor Room Lower Ceiling	Approved	\$32,063
158	RFI 1050, Additional Power for EWC B-1	Approved	\$3,488
159	Bulletin 74, Roof Beam Stiffeners	Approved	\$27,749
148	- RFI 1100, Elevation Discrepancy at Non-Revenue Wash Area - Schedule C Obstructions Allowance – Unforeseen Obstructions	Approved	\$64,882
163	RFI 1097, Underfloor Power Module	Approved	\$22,788
149	Multiple RFIs: 897, 1149, 1100, 1111, 1101, 1120, 981; Bulletin 90R1, 1202, 1225	Approved	\$89,244
150	RFI 1132, Roofing at RTU, HVU and HP Prefab Curbs	Approved	\$25,959
151	Data Acquisition System for PV to Report to DWP	Approved	\$95,511
CO 165	Bulletin 81, Roof Girder Stiffener	Approved	\$69,967

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Mod. No.	Description	Status	Cost
CO 166	Bulletin 64 and Bulletin 86, Electrical Changes	Approved	\$53,289
CO 164	T&M Bulletin 88R1	Approved	\$170,000
CO 167	RFI 1139, Rev 1 and Rev 2, Bypass Fan and VFD Requirements	Approved	\$109,960
152	- RFI 1129, Building C VAV Access Door - RFI 1112, Building C Exhaust Reels Revisions	Approved	\$18,916
CO 168	RFI 1193, Vacuum Pump Power Requirements	Approved	\$41,920
CO 169	RFI 1095-1, Combination Fire Smoke Dampers (CDs) on a 120-Volt Circuit	Approved	\$8,376
CO 170	- RFI 1099-1, Boiler Control Panel Locations - RFI 166, Missing Outlets for Solenoid Valve	Approved	\$14,123
TBD	Builders Risk Adjustment	Pending	\$40,041
TBD	Structural Support for EQ ID 7720	Pending	36,241
TBD	RFI 1012, Rebar detail for two-way slab	Pending	\$10,000
TBD	Adhered Roof at Bldg C Concrete Roof Deck	Pending	\$39,816
TBD	RFI 1061, Repair Bay Light Fixture Switch	Pending	\$15,000
TBD	RFI 1056, Stair Tread Nosings at Interior CFP Stairs	Pending	\$14,716
TBD	RFI 0917, Overcurrent Protection	Pending	\$1,331
TBD	RFI 1098, Shunt Trip Signal CNG Detection	Pending	\$34,704
TBD	RFI 1121, Bulletins 22 and 29, Conflict with Backflow Preventer	Pending	\$5,050
TBD	Perforated Panel at Fueling Area Design Change	Pending	\$3,000
TBD	RFI 1117, CFSD Opening Through CMU Wall, Area 8	Pending	\$7,500
TBD	RFI 1118, CFSD Access Obstruction	Pending	\$18,223
TBD	RFI 1038-1, Rev 2: Low Voltage Distance Limitations	Pending	\$293,343
TBD	RFI 1095-1, 24-Volt CFSDs Fed by 120-Volt Circuit	Pending	\$8,376
TBD	RFI 1099 and 1166, Electrical Changes	Pending	\$14,123
TBD	RFI 1119, 1119-1: Stair 6 FS Elevation vs. Gate Swing	Pending	\$33,289
TBD	LA Gross Tax	Pending	\$50,000
TBD	South Façade Panel Layout	Pending	\$15,000

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Mod. No.	Description	Status	Cost
TBD	RFI 1045, Gap at East End of Chavez Retaining Wall	Pending	\$18,000
TBD	RFI 973-2, Lighting Control System Changes	Pending	\$100,000
TBD	RFI 1216, LADWP PV Switch Gear Pad Extension	Pending	\$11,090
TBD	RFI 1029-1, Power for WH C-1 and CP C-1	Pending	\$19,950
TBD	RFI 1207, Building B LV B-14 and B-17	Pending	\$18,000
TBD	RFI 1182, Light Fixture Conflict at Bldg C North Mezz	Pending	\$22,000
TBD	RFI 1150, Type Q Fixture at Building A ACT	Pending	\$5,000
TBD	Elevator #1 Changes via Submittal 14 21 00-0001.1	Pending	\$2,650
TBD	RFI 1028, Partition Wall at Bldg C	Pending	\$5,505
TBD	RFI 1206, Receptacles at Restroom Bldg. A, Level 1, RFI 1228	Pending	\$1,255
TBD	RFI 1214, Installation of Lighting Protection on Bldg. B Parapets	Pending	\$4,839
TBD	Street Improvement Changes/Obstruction During Road Work	Pending	\$65,000
TBD	RFI 1168-1, Cesar Chavez SD Manhole	Pending	\$20,000
TBD	RFI 1131, Bldg A Kickers Above Windows B15 and B16	Pending	\$15,487
TBD	RFI 1189, Fixture/Duct Conflict	Pending	\$16,830
TBD	RFI 1151, 1152: Exhaust Reel Changes	Pending	\$50,866
TBD	RFI 1172 and 1192: Gate Hardware Revisions	Pending	\$66,901
TBD	RFI 992, Elevation Discrepancies at Chassis Wash	Pending	\$10,413
TBD	- RFI 1159, Bldg. A Transfer Air Opening - RFI 1155, Floor Registers	Pending	\$20,982
TBD	Bulletin 84, A/V Equipment Provisions	Pending	\$221,865
TBD	RFI 536, 1144, 1207, 1215: Electrical Changes	Pending	\$56,046
TBD	RFI 1164 and 1165: Light Fixture Relocation	Pending	\$12,200
TBD	- RFI 1250, EF B-1 thru B-5 Exhaust Air Flow - RFI 1264, Economizer Return	Pending	\$8,089
TBD	- RFI 1267, Vignes/Chavez Curb Ramp Issue - RFI 1218-1, Unforeseen Manhole - RFI 1217, Lyon Sidewalk Rework	Pending	\$37,947
TBD	RFI 1229, Closure Plates at Column Penetrations	Pending	\$45,993

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Mod. No.	Description	Status	Cost
TBD	RFI 314 and RFI 1278, Additional FRP at Bldg C	Pending	\$5,076
TBD	Sunshade Assembly between Bldgs A and B (QAR 157)	Pending	\$35,761
TBD	RFI 1259, Vacuum Equipment Revisions at Brake and Body Shop	Pending	\$62,154
TBD	RFI 1262, Veeder Root Communication	Pending	\$7,540
TBD	RFI 1266, Motor Oil and ATF Tanks	Pending	\$35,693
TBD	RFIs 534, 749, 750, and 929: Electric Adds	Pending	\$76,394
TBD	Permitted Signal and Stripping Changes	Pending	\$60,000
TBD	Bulletin 87R1, Stripping and Protection	Pending	\$250,000
TBD	Unforeseen Conditions at Cesar Chavez	Pending	\$45,780
TBD	RFIs 1185, 1197, 1204 and 1236: Electrical Changes	Pending	\$22,681
TBD	RFIs 1203, 1234, and 1231: Miscellaneous Metal Add	Pending	\$36,498
TBD	RFI 1257, Sidewalk at Metro Gate	Pending	\$39,433
TBD	Added PV Signage per DWP Punch List	Pending	\$1,715
TBD	RFI 862, 935, Series 953-1, 961, 963: Steel Changes	Pending	\$40,073
TBD	RFIs 994, 1053, 1201, 1205 and 1261: Steel Adds and Modifications	Pending	\$26,496
TBD	Bulletin 89, Overhead Fall Protection System in Chassis Wash	Pending	\$45,400
TBD	RFI 691-1, Garden Roof Steel Angle Size	Pending	\$23,880
TBD	RFI 1265, Body Shop Trapeze Assembly	Pending	\$29,984
TBD	RFI 1268, Circuits for EQ #5558 Lighting	Pending	\$5,542
TBD	RFI 1275, Fire Sentinels for Coiling Doors	Pending	\$39,808
TBD	RFI 1233, Room to Room Soundproofing at Bldg A	Pending	\$4,344
TBD	RFI 1274, C210 Door Swing	Pending	\$5,673
TBD	RFI 1255, 1255-1: P-Lam Cabinets and Tile at Sinks	Pending	\$9,918
TBD	TIA #12, Bulletin 81: Added Roof Girder Stiffener	Pending	\$32,079
TBD	TIA #13, By-Pass Fans at Bldg A 32 CD, 24 WD	Pending	\$256,632

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Mod. No.	Description	Status	Cost
TBD	Bulletin 92Ra, Lube/Compressor Room Fire Resistance	Pending	\$15,000
TBD	Bulletin 91, Water Supply at Day Cleaning	Pending	\$6,520
TBD	Trench Drain Repair	Pending	\$;69,843
TBD	PCC Paving Thickness Change from 9" to 10 1/2" Area 8 South	Pending	\$70,503
TBD	RFIs 641-1, 1150, 1223-1, 1258: Electrical Changes	Pending	\$49,051
TBD	RFIs 1237, 1244, 1248-1, 1270, 1282: Electrical Changes	Pending	\$16,530
TBD	Preparation for Dignitaries	Pending	\$7,896
TBD	Gap at East End of Chavez Retaining Wall	Pending	\$18,000
TBD	RFI 0702, Hose Reel	Pending	\$10,000
TBD	Additional Metal Roof Anchors – PV Panel Loading	Pending	\$6,000
TBD	RFI 1102, Unforeseen Duct Bank	Pending	\$7,000
TBD	Cesar Chavez Sidewalk Phased Demo	Pending	\$5,500
TBD	Delete Watson Dispatch Console	Pending	(\$13,747)
TBD	RFI 1250-3, EF B-1 Athena Cost Pt 2 and Other Trades	Pending	\$270,510
TBD	Additional Street Tree Planting and Street Substitution	Pending	\$6,014
TBD	Seal Ceiling Penetration Above Switchgear	Pending	\$14,136
TBD	Fire Alarm Connection to CNG Equipment	Pending	\$4,769
TBD	RFI 1279-1, Piano Hinge Gates	Pending	\$2,709
TBD	LADOT Traffic Signal Permit St Sheets 3, 4, 5	Pending	\$40,000
TBD	RFI 1293, Building A Underfloor Plenum Pressure Differential Issue	Pending	\$45,422
TBD	TIAs 11, 12, and 13: Concurrent and Compensable Time Extension – 189 Calendar Days, 19 Working Days	Pending	\$178,600
TBD	RFIs 1038, 1095, 1110, 1111, 1112, 1119, 1129: Multiple MEP Changes	Pending	\$77,000
TBD	RFI 1250-3, Exhaust Fan Procurement Incentive	Pending	\$30,000
TBD	RFI 1289, Emergency Lighting Fire Marshal Comments	Pending	\$60,352
TBD	RFI 1223-1 and 1258: Control Changes	Pending	\$21,616

ATTACHMENT B

CONTRACT MODIFICATION / CHANGE ORDER LOG

Mod. No.	Description	Status	Cost
	Subtotal – Approved Modifications		\$15,738,915
	Subtotal – Pending Changes/Modifications		\$3,714,439
	Subtotal Totals: Mods. + Pending Changes/Modifications		\$19,453,354
	Total: Mods + Pending Changes/Mods		\$19,453,354
	Previous Authorized CMA		\$18,512,000
	CMA Necessary to Execute Pending Changes/Mods + Possible Claims		\$1,000,000
	Total CMA including this Action		\$19,512,000
	CMA Remaining for Future Changes/Mods after this Action		\$58,646