

ATTACHMENT B
Contract Modification Authority (CMA) Change Order Log

MOD No.	Description	Value	Status
1	Context- Sensitive Design and Planning.	\$890,119.00	Executed
2	Park Mesa Heights Grade Separation Analysis.	\$249,924.00	Executed
3	Cancelled		Cancelled
4	Provisional Indirect Rates to Fixed indirect Rate	No Cost	Executed
5	Crenshaw LAX Phase II (Option)	\$21,000,000	Executed
6	Project Administration/Design Consensus	\$382,638.00	Executed
7	Maintenance Facility Site	\$257,500.00	Executed
8	Period of Performance Time Extension	No Cost	Executed
9	Article VI Other Direct Costs;	No Cost	Executed
10	Geotechnical Investigation	\$156,718.00	Executed
11	Project Office	\$168,550.00	Executed
12	Paint & Body Shop : Special Fund	\$500,000.00	Executed
13	Crenshaw/LAX Re-Location Plan	\$72,491.00	Executed
14	FAA Options Analysis	\$92,685.00	Executed
15	Leimert Park Station	\$366,658.00	Executed
16	Utility Re-Location	\$968,678.00	Executed
17	BNSF Abandonment	\$832,666.00	Executed
18	Project Office Recurring Costs	\$651,208.00	Executed
19	Project Office Overhead Rate	No Cost	Executed
20	Westchester Light Rail Station	\$234,875.00	Executed
21	Crenshaw/LAX – Phase III (Option)	\$13,235,158.00	Executed
22	Project Management Support	\$439,204.00	Executed
23	Guideline Specification Support	\$412,712.00	Executed
24	Civil & Structural Design	\$486,055.00	Executed
25	Systems	\$380,048.00	Executed
26	Overhead Adjustment	\$ 70,038.00	Executed
27	Southwestern Yard/3 rd Party Coordination	\$1,959,247.00	Executed
28	Geotechnical	\$202,816.00	Executed
29	Additional Subcontractor	No Cost	Executed
30	Adjusted Hourly Rate	No Cost	Executed
31	Overhead and Fee Adjustment	\$93,000.00	Executed
32	Additional Subcontractor	No Cost	Executed
33	Additional Subcontractor	No Cost	Executed
34	Period of Performance –Ext	No Cost	Executed
35	Economic Price Adjustment FY 14	No Cost	Executed
36	Overhead Adjustment	No Cost	Executed

MOD No.	Description	Value	Status
37	Economic Price Adjustment FY 15	No Cost	Executed
38	Time Extension	No Cost	Pending
39	Additional Funding for Design Support Phase During Construction Phase III	Pending	Pending

Subtotal – Modifications issued-to-date	\$44,102,988	
Subtotal – Award Value	\$10,311,664	
Subtotal – Contract Value	\$54,414,652	
Subtotal –Pending Modification	\$ 6,656,000	
Total Contract Value	\$61,070,652	

Current CMA Authorized by the Board	\$ 12,023,275
Total Approved CMA Modifications (excluding Phase II and III Options)	-\$ 9,867,830
Remaining CMA	\$ 2,155,445