

CONTRACT MODIFICATION/CHANGE ORDER LOG

Roof Replacement Project at Metro Divisions 11 and 22

C56872C1142

Mod. no.	Description	Status (approved or pending)	Cost		
			Contract Value	Mods.	Board Approved CMA
1	No Cost, period of performance changed to 365 calendar days from NTP	Approved	\$6,381,000	\$ 0.00	\$ 0.00
2	Design the installation of HVAC units for Division 11 and Division 22 buildings	Approved	\$6,381,000	\$189,294	\$ 0.00
3	Supply and Install HVAC units for Division 11 and 22 buildings	Pending	\$6,570,294	\$1,820,450	\$ 0.00
Subtotal – Approved Modifications			\$6,570,294	\$189,294	\$ 0.00
Subtotal – Pending Changes/Modifications			\$6,570,294	\$ 2,009,744	\$1,820,450
Subtotal Totals: Mods. + Pending Changes/Modifications			\$8,390,744	\$6,570,294	\$1,820,450
Subtotal – Pending Claims			\$ 0.00	\$ 0.00	\$ 0.00
Total: Mods + Pending Changes/Mods + Possible Claims			\$8,390,744	\$6,570,294	\$1,820,450
Previous Authorized CMA			\$ 0.00	\$ 0.00	\$ 638,100
CMA Necessary to Execute Pending Changes/Mods + Possible Claims			\$ 0.00	\$0.00	\$1,820,450
Total CMA including this Action			\$ 0.00	\$ 2,009,744	\$2,009,744
CMA Remaining for Future Changes/Mods after this Action			\$ 0.00	\$ 0.00	\$ 448,806