

**ATTACHMENT B**

Data Date: May 1, 2015

<b>Item No.</b>	<b>MOD No.</b>	<b>Description</b>	<b>Status (Approved or Pending)</b>	<b>Approved Cost (Issued to Kiewit)</b>	<b>Pending Cost (to be Issued to Kiewit)</b>
1	MOD 1	I-405 Provisional Sum Fund Adjustment - Utility Work	Approved	\$0	
2	MOD 2	TP # (Utilities) Changes to Design Builder Requirements	Approved	\$0	
3	MOD 3	Revision to Technical Provisional 19 (TP 19)	Approved	\$0	
4	MOD 4	Revisions to Contract C0882 Article 9.5(d)(2)(A)	Approved	\$0	
5	MOD 5 UCO-5	I-405 Provisional Sum Fund Adjustment - Hazardous Material	Approved	\$0	
6	MOD 6	Cancelled	Cancelled	\$0	
7	MOD 7	Cancelled	Cancelled	\$0	
8	MOD 8	Changed to Unilateral CO 6.02	Superseded		
9	MOD 9.01	Realign I-405 between Stations 1754+00 and 1839+75 - 0-30% Design (See CO-22 for 30% to RFC Design)	Approved	\$1,261,970	
10	MOD 10	Realign Mulholland Drive - Design	Approved	\$825,556	
11	MOD 11.01	Study to Determine Future Alignment Between Getty Center Drive and Sunset	Approved	\$99,542	

12	MOD 12.02	Revision of Base TOPO Drawings/Reversible Lane Temporary Lights and Signals	Approved	\$180,643	
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13	MOD 13	I-405 Provisional Sum Adjustment - Local Area Drainage	Approved	\$0	
14	MOD 14	I-405 Provisional Sum Adjustment - Schedule C Item 7 (Hazardous Material)	Approved	\$0	
15	MOD 15	Artists Project Renderings	Approved	\$111,052	
16	MOD 16	I-405 Provisional Sum Adjustment - Schedule C- Utility Work	Approved	\$0	
17	MOD 17	SWPPP Compensation	Approved	\$6,998,666	
18	MOD 18.02	Sunset Bridge 16 Foundation Redesign (to accommodate temporary shoring)	Approved	\$157,325	
19	MOD 19	Traffic Calming Measures - Installation of Speed Bumps at Roscomare	Approved	\$38,654	
20	MOD 20	Acceleration of Demolition of Mulholland Drive Overcrossing - Opening Full Freeway Closure Early	Approved	\$300,000	
21	MOD 21	Changed to Unilateral CO 14.02	Superseded		
22	MOD 22	Changed to Unilateral CO 33.02	Superseded		
23	MOD 23	Changed to Unilateral CO 9.02	Superseded		

24	MOD 24	Title 23 CFR 635.410 Buy America Certificate	Approved	\$0	
25	MOD 25	Changed to Unilateral CO 37	Superseded		
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26	MOD 26	Changed to Unilateral CO 34.02	Superseded		
27	MOD 27	Changed to Unilateral CO 38.03	Superseded		
28	MOD 28	Increase Schedule C Provisional Sum Value	Approved	\$39,950,000	
29	MOD 29	Design to Widen the Eastside of Sepulveda Boulevard South of Wilshire Boulevard	Approved	\$136,166	
30	MOD 30	Design Change to Wilshire Boulevard West of I-405 Based on County of LA Comments	Approved	\$143,653	
31	MOD 31	Increase Schedule C Provisional Sum Value	Approved	\$16,550,000	
32	MOD 32	Design to Mitigate the Landslide Condition at Wall 1868 Station 1879+20 - Bel Air Crest	Approved	\$285,657	
33	MOD 33	Changed to Unilateral CO 52.01	Superseded		
34	MOD 34	Changed to Unilateral CO 10.03	Superseded		
35	MOD 35	Changed to Unilateral CO 39.02	Superseded		
36	MOD 36	Changed to Unilateral CO 53.01	Superseded		
37	MOD 37	Changed to Unilateral CO 55.03	Superseded		

38	MOD 38	Design Work Performed Prior to Cancellation of Mission Dump Road Relocation	Approved	\$8,252	
39	MOD 39	Changed to Unilateral CO 46.02	Superseded		
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40	MOD 40.01	Demolish and Remove Veterans Administration Storage Shed (BLDG 314) in Work Zone of Wall 1675	Approved	\$42,675	
41	MOD 41.01	Design Westbound Dual Left-Turn on Mulholland Drive	Approved	\$99,544	
42	MOD 42.02	Changed to Unilateral CO 26.05	Superseded		
43	MOD 43	Changed to Unilateral CO 57.02	Superseded		
44	MOD 44	Cancelled	Cancelled		
45	MOD 45	Cancelled	Cancelled		
46	MOD 46	Changed to Unilateral CO 60.01	Superseded		
47	MOD 47.01	Design Change to Southbound On-Ramp from EB Wilshire due to Solar Panel Conflict	Approved	\$25,716	
48	MOD 48.01	Redesign and Construction of the Overhead Sign Pedestal Foundation at Wall 1782 South of Getty Center Drive	Approved	\$54,925	
49	MOD 49	Cancelled	Cancelled		

50	MOD 50.02	Settlement for Claim 46 - Hard Material Encountered at Wall 1738B	Approved	\$30,000	
51	MOD 51	Cancelled	Cancelled		
52	MOD 52	Cancelled	Cancelled		
53	MOD 53	Changed to Unilateral CO 79.01	Superseded		
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54	MOD 54	I-405 Provisional Sum Adjustment - Utility Work	Approved	\$0	
55	MOD 55.01	Total Ramp Closure Incentives for Wilshire boulevard Ramps Bridges 10 and 11	Approved	\$314,000	
56	MOD 56	I-405 Provisional Sum Adjustment - Utility Work	Approved	\$0	
57	MOD 57	Changed to Unilateral CO 84.02	Superseded		
58	MOD 58.03	Temporary Outfall for Drainage System 1824-3 in place of BMP 22 at Getty Center Drive due to Giro Property Impacts	Approved	\$37,189	
59	MOD 59.01	Redesign W-1836 at Giro Property, Perform Traffic Study, and Prepare Signal Plan	Approved	\$158,757	
60	MOD 60	Changed to Unilateral CO 74.01	Superseded		
61	MOD 61	Changed to Unilateral CO 69.01	Superseded		
62	MOD 62	Increase Budget Schedule C Provisional Sum	Approved	\$15,000,000	
63	MOD 63	Changed to Unilateral CO 35.03	Superseded		

64	MOD 64.01	Settlement for Claim No. 50 - Design the Extension of Soundwall 1599 per NDC #224	Approved	\$45,773	
65	MOD 65	Changed to Unilateral CO 95.02	Superseded		
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66	MOD 66.01	Settlement for Claim No. 50 - Construct the Extension of Soundwall 1599 per NDC #224	Approved	\$108,549	
67	MOD 67	Seismic Design Calculations for City of Los Angeles Reinforced Concrete Wall Standard Plans	Approved	\$35,063	
68	MOD 68	Changed to Unilateral CO 65.03	Superseded		
69	MOD 69	Changed to Unilateral CO 32.04	Superseded		
70	MOD 70	Changed to Unilateral CO 83.02	Superseded		
71	MOD 71	Changed to Unilateral CO 99.02	Superseded		
72	MOD 72	Permit Fee for Entry Permit for Clearing and Grubbing above Wall 1921	Approved	\$1,500	
73	MOD 73	Furnish and Install Type 1 GRS Power Conduit for Caltrans Lighting Facilities	Approved	\$126,758	
74	MOD 74	Construction - Clear and Grub for RW 1921 Landslide and Slope Mitigation	Approved	\$393,000	
75	MOD 75	Changed to Unilateral CO 73.04	Superseded		

76	MOD 76	Settlement for Claim No. 04 - Existing Inclinometer Wells	Approved	\$78,650	
77	MOD 77.01	Design Builder Insurance	Approved	\$0	
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78	MOD 78	Redesign Northbound Getty on and off Ramp to Remain in Place (due to Giro Easement)	Approved	\$749,478	
79	MOD 79	Settlement for Claim No. 57 Unsuitable Material at MSE Wall 1672	Approved	\$31,294	
80	MOD 80	Design - Add/Revise Concrete Barriers in Accordance with Getty MOU	Approved	\$127,786	
81	MOD 81	Changed to Unilateral CO 97.02	Superseded		
82	MOD 82	Credit for Deletion of ADA Ramps	Approved	(\$22,651)	
83	MOD 83	Increase Schedule C Provisional Sum Value	Approved	\$55,871,261	
84	MOD 84	Changed to Unilateral CO 113.01	Superseded		
85	MOD 85.01	Unilateral - Design Modifications for Area 5 in the Vicinity of Getty Center Drive and Getty Center	Approved	\$178,867	
86	MOD 86	Changed to Unilateral CO 114.01	Superseded		
87	MOD 88	Temporary/Work Shift Ramp Closure Incentive for the Northbound I-405 to Eastbound Wilshire Off-Ramp (Bridge 7)	Approved	\$207,900	

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88	MOD 89	Temporary/Work Shift Ramp Closure Incentive for the Southbound I-405 On-Ramp from Westbound Wilshire Blvd (W3)	Approved	\$448,000	
89	MOD 90	Temporary/Work Shift Ramp Closure Incentive for the Northbound I-405 Olympic Blvd On-Ramp (OL2)	Approved	\$44,100	
90	MOD 91	Temporary/Work Shift Ramp Closure Incentive for the Southbound I-405 Santa Monica On-Ramp (SM4)	Approved	\$112,000	
91	MOD 92	Temporary/Work Shift Ramp Closure Incentive for the Southbound I-405 to Eastbound Wilshire Off-Ramp (Bridge 6)	Approved	\$153,000	
92	MOD 93	Temporary/Work Shift Ramp Closure Incentive for the Southbound I-405 to Santa Monica Blvd Off- Ramp (SM5)	Approved	\$47,600	
93	MOD 94	Temporary/Work Shift Ramp Closure Incentive for the Southbound I-405 from Eastbound Wilshire Blvd On-Ramp (W1)	Approved	\$112,000	



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94	MOD 95	Temporary/Work Shift Ramp Closure Incentive for the Northbound I-405 On-Ramp from Eastbound Sunset Blvd (Bridge 15)	Approved	\$810,000	
95	MOD 96	Temporary/Work Shift Ramp Closure Incentive for the Northbound I-405 On-Ramp from Santa Monica Blvd (SM2)	Approved	\$49,000	
96	MOD 97	Changed to Unilateral CO 119.01	Superseded		
97	MOD 98	Changed to Unilateral CO 125.01	Superseded		
98	MOD 99	Changed to Unilateral CO 109.01	Superseded		
99	MOD 100	Temporary/Work Shift Ramp Closure Incentive for the Southbound I-405 On-Ramp from Westbound Sunset Blvd	Approved	\$1,971,000	
100	MOD 101	Increase Budget for Provisional Sum Schedule C Item 12 Disputes Review Board	Approved	\$250,000	
101	MOD 102	Changed to Unilateral CO 145.01	Superseded		
102	MOD 103	Changed to Unilateral CO 153.01	Superseded		

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103	CO 6.02	Unilateral - Widening of Sepulveda Between Station 1719+75 and 1756+50 and Design Options 1720 and 1730 Retaining Walls - Design at Agreed Price	Approved	\$1,404,158	
104	CO 9.03	Unilateral - City of Los Angeles Reversible Lane Project	Approved	\$108,600	
105	CO 10.03	Unilateral - Construct Soundwall #104 Associated with Height and Limit Revisions	Approved	\$304,285	
106	CO 14.02	Unilateral - Redesign Bridges 10 and 11 - Change Attributes to L.A. County Request	Approved	\$1,192,985	
107	CO 22.03	Unilateral - Realign I-405 Freeway between Stations 1754+00 and 1839+75 - 30% to Released for Construction (Design Only)	Approved	\$5,516,561	
108	CO 26.05	Unilateral - Segment 3 Drainage Repairs in Caltrans ROW (at Station 1900, 1905 and 1884+50)	Approved	\$148,990	
109	CO 31.01	Unilateral - Furnish and Install Sunset Bridge 16 Temporary Shoring - Construction Portion	Approved	\$76,573	

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110	CO 31.02	Unilateral - Furnish and Install Sunset Bridge 16 Temporary Shoring - Design Portion	Pending		\$68,427
111	CO 32.04	Unilateral - Redesign Mulholland Drive (Bridge 22) to Rephase Demolition and Construction	Approved	\$1,424,811	
112	CO 33.02	Unilateral - Construct I-405 Realignment between Stations 1754+00 and 1839+75 including Getty Center Improvements - Area 5	Approved	\$30,800,000	
113	CO 34.02	Unilateral - Construct Sepulveda Widening from Montana to Church, including Walls 1720, 1730, and 1746	Approved	(\$3,192,196)	
114	CO 35.03	Unilateral - Additional Construction Work due to the Rephasing of Mulholland Drive OC (Bridge 22) Demolition	Approved	\$1,296,317	
115	CO 37	Unilateral - Provisional Sum Credit for Utility Work	Approved	(\$16,750,000)	
116	CO 38.03	Unilateral - Betterment LADWP Conduits at Mulholland Bridge	Approved	\$441,399	

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117	CO 39.02	Unilateral - Design Extension of the Auxiliary Lane on Sepulveda Blvd Between the New SB Skirball Ramps and Skirball Bridge - Auxiliary Lane Only	Approved	\$77,789	
118	CO 46.03	Unilateral Phase 1 Redesign - Southern Portion of Northbound Getty Center Drive On-Ramp (Eastside) to Avoid Giro Property Easement	Approved	\$429,724	
119	CO 52.01	Unilateral - Design to Add Dual Left-Turn Lanes on Sepulveda Boulevard to Wilshire Boulevard	Approved	\$21,616	
120	CO 53.01	Unilateral - Design RT-Turn Lane of the City Reversible/Bike Lane on Sepulveda to Skirball	Approved	\$128,402	
121	CO 55.03	Unilateral CO 55.03 - Construct Redesigned Bridges 10 and 11 and Right-Turn Lane	Approved	\$1,545,800	
122	CO 57.02	Unilateral - Construct Removal of Landslide at Wall 1868 Station 1879+20 (Bel Air Crest)	Approved	\$1,349,878	

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123	CO 60.01	Unilateral - Redesign of Soundwall #104 Height and Limit Revisions	Approved	\$169,135	
124	CO 65.03	Unilateral - Construct Redesign Southbound On-Ramp from EB Wilshire due to Solar Panel Conflict	Approved	\$17,164	
125	CO 68.01	Unilateral - Design to Remove Landslide and Slope Mitigation Above Wall 1921	Approved	\$707,704	
126	CO 69.01	Unilateral - Construct the Sepulveda/Wilshire intersection Including Dual Left-Turn Lanes	Approved	\$478,453	
127	CO 72.01	Unilateral - Design Additional NB Lane and Park and Ride Facility on Skirball Center Drive	Approved	\$397,717	
128	CO 73.04	Unilateral - Construction - Removal of Landslide and Slope Mitigation above Wall 1921	Approved	\$3,533,295	
129	CO 74.01	Unilateral - Design Two Additional Left Lanes at Intersection of N Sepulveda Blvd and Moraga Drive	Approved	\$14,706	
130	CO 79.01	Unilateral - Close Existing Northbound Getty Center Drive On-Ramp due to Giro Property Easement	Approved	\$0	

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131	CO 82.01	Unilateral - Construct Redesigned RW-1836 and Delete Construction of Northbound Getty On and Off-Ramp	Approved	(\$3,114,583)	
132	CO 83.02	Unilateral - Design and Implement Traffic Plan to Close and Reopen Getty NB On-Ramp and Perform Necessary Traffic Studies	Approved	\$174,806	
133	CO 84.02	Unilateral - Design and Construct ADA Curb Ramps at Massachusetts/Cotner and S. Gate/Cotner	Approved	\$51,942	
134	CO 86.00	Unilateral - Settlement of Claim 58 - Construction of the Redesigned W I-10 to NB I-405 Ramp	Approved	\$511,756	
135	CO 95.02	Unilateral - Mark-ups on Provisional Sum Work	Approved	\$0	
136	CO 96.01	Unilateral - Pre and Post Construction Survey of Getty Parking Structure and Architectural Finish of Walls Near Getty	Approved	\$35,486	
137	CO 97.02	Unilateral - Design - Study for Continental Crosswalks at Specified Locations	Approved	\$24,372	

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138	CO 99.02	Unilateral - Partial Compensation in lieu of Settlement for Claim 49 Differing Site Condition - Groundwater at Wall 1836 Drain - Design Only	Approved	\$38,008	
139	CO 100	Unilateral - Settlement for Claim No. 49 - Differing Site Condition - Groundwater at Wall 1836 - Drain CONSTRUCTION	Approved	\$601,000	
140	CO 102	Unilateral - Construction for Extension of the Auxiliary Lane on Sepulveda Blvd between the New SB Skirball Ramps and Skirball Bridge	Approved	\$387,701	
141	CO 103	Unilateral - Construction of the Right-Turn Lane of the City of LA Reversible Lane at the New Skirball Ramps on Sepulveda Blvd	Approved	\$362,720	
142	CO 105	Unilateral - Modify Substantial Completion Deadline for Excusable Delays	Approved	\$0	

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143	CO 108	Unilateral - Settlement for Claim No. 51 - Construction - Differing Site Condition Landslide at SPW 2004	Approved	\$2,747,763	
144	CO 109.01	Unilateral - Settlement for Claim No. 51 - Design - Differing Site Condition Landslide at SPW 2004	Approved	\$1,338,964	
145	CO 110	Unilateral - Settlement for Claim No. 48 - Differing Site Condition Water at NB Sta 1960 to 1979 - Design and Construction	Approved	\$74,464	
146	CO 112.01	Unilateral - Construction - Additional Northbound Lane on Skirball Center Drive	Approved	\$392,551	
147	CO 113.01	Unilateral - Construct Westbound Dual Left-Turn Lanes on Mulholland Drive	Approved	\$31,200	
148	CO 114.01	Unilateral - Settlement for Claim 68 - Construction of Additional Ramp Capacity to Meet 2031 Traffic Volumes	Approved	\$2,399,736	
149	CO 116.01	Unilateral - Delete the Bus Stop on Skirball Center Drive	Approved	(\$388,654)	



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150	CO 119.01	Unilateral - Add/Revise Concrete Barriers and Maintenance Vehicle Pullout (MVP) area in Accordance with Getty MOU - Construction	Approved	\$984,612	
151	CO 120.02	Unilateral - Design of Area 5 Access Control Fencing in Property Transfer Areas near Getty	Approved	\$28,226	
152	CO 121	Unilateral - Construction of Area 5 Access Control Fencing in Property Transfer Areas near Getty	Approved	\$145,432	
153	CO 122.01	Unilateral - Design and Construct a Signal at the Intersection of Sepulveda Blvd and I-405 NB Getty On-Ramp	Approved	\$335,027	
154	CO 124	Settlement for Claim No. 72 - Redesigned and Associated Construction for SB Valley Vista Off-Ramp	Approved	\$759,469	
155	CO 125.01	Unilateral - Settlement for Clam No. 65 - Additional GRS Power Conduit for ITS and RMS	Approved	\$80,000	
156	CO 136	Unilateral - Revised Right-of-Way at Getty	Pending		\$158,466

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157	CO 137	Unilateral - Install Getty CMS Signs Along Sepulveda Blvd in the Vicinity of Getty Center Drive	Approved	\$151,641	
158	CO 138	Unilateral - Compensation for Claim No. 60 - Redesign of On-Ramps for 2031 Traffic Volumes	Approved	\$820,000	
159	CO 139	Unilateral - Design and Construction of Battery Backup System for Two (2) Intersections	Approved	\$26,047	
160	CO 140	Unilateral - Design and Construction of Traffic Signals for Two (2) Intersections	Approved	\$626,121	
161	CO 141	Differing Site Condition - Sinkhole Encountered while Excavating for Retaining Wall 1756 (RFC 206)	Approved	\$34,602	
162	CO 142	Unilateral - Design and Construct Pavement Delineation Changes due to Wilshire & Sepulveda Intersection Traffic Study	Approved	\$3,537	
163	CO 143	Unilateral - Settlement for Claim No. 68 - Added Auxiliary Lane for SB Valley Vista On-Ramp	Approved	\$1,040,000	

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164	CO 144	Unilateral - Remove Crosswalk at Fiume Walk and Sepulveda Blvd	Approved	\$23,184	
165	CO 145.01	Unilateral - Compensation for Claim No. 53 - Additional Services for the Visual Quality Management Concept Plan and Public Meetings	Approved	\$121,001	
166	CO 146	Unilateral - Installation of Continental Crosswalks at Specified Locations	Approved	\$40,153	
167	CO 147.01	Time and Material - Remove Stockpile of Dirt at the Getty North Parking Lot	Approved	\$578,681	
168	CO 148.00	Time and Material - Grading and Testing at Catrans Staging Areas and Parking Lots at the Getty	Approved	\$585,814	
169	CO 149	Unilateral - Construct Modified Southbound Concrete Barriers North of Getty Center Drive	Approved	\$463,197	
170	CO 150	Construction - Realignment of Wall 1921	Approved	\$1,231,185	
171	CO 150.01	Construction - Realignment of Wall 1921	Pending		\$380,743

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172	CO 151	Settlement Claim 80 - Design & Construction of Bridge 23 from single-span to two-span	Pending		\$3,487,554
173	CO 152	Unilateral - Design and Construction - Deletion of Wall 1919 and Associated Grading	Approved	(\$179,497)	
174	CO 153	Unilateral - I-405 Provisional Sum Adjustment - General Services Administration Restoration	Approved	\$0	
175	CO 154	Design and Construct the Overhead Sign on Sepulveda Blvd near Bridge 23 as Requested by the LADOT (RFC 66/RFC 255/Claim 107)	Approved	\$292,649	
176	CO 155	Settlement for Claim 63 - Sepulveda Design Speed at Skirball Hook Ramps (RFC 151/Claim 63)	Pending		\$375,276
177	CO 156	DSC - Groundwater and Pea Gravel Encountered at the I-405 Median between Stations 1958+00 and 1968+49 (RFC 269)	Approved	\$75,255	
178	CO 157	Settlement for Claim No. 95 - Design and Construction of the Approach Slab at Bridge 20	Approved	\$36,000	

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179	CO 158	Settlement for Claim No. 88 - Unsuitable Soil at Retaining Wall 1766	Approved	\$12,800	
180	CO 159	Settlement for Claim No. 91 - Redesign and Construction of Driveway at 11430 Thurston Drive	Approved	\$10,000	
181	CO 160	Unilateral - Installation of Ladder Style Crosswalks at Wilshire Ramps	Approved	\$16,572	
182	CO 160	Unilateral - Installation of Ladder Style Crosswalks at Wilshire Ramps	Pending		\$8,428
183	CO 161	Unilateral - Settlement for Claim No. 10 Redesign and Associated Construction due to Skirball Phase II Widening Project	Pending		\$96,240
184	CO 162	Settlement for Claim Nos. 61 and 63 - Redesigned and Associated Construction for 7' Sidewalk on Skirball Bridge	Approved	\$163,916	
185	CO 163.01	Redesign & Associated Construction of the Additional Landscaping at Royal Ridge & Valley Vista Area (RFC 256)	Approved	\$34,933	

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186	CO 164	Place Additional Trees and Ground Cover within Caltrans Property EB I-10 to SB I-405 Connector	Approved	\$31,478	
187	CO 165	Corridorwide Civil Improvements for City of Los Angeles	Pending		\$119,000
188	CO 166	Deletion of Work on North Canyon Road & Picnic Canyon Road (Issued under CO 33)	Approved	(\$222,075)	
189	CO 167	Additional Artist Project Renderings (RFC 246)	Pending		\$41,000
190	CO 168	Seismic Retrofit Assessment work associated with Bridges 2 & 9 (RFC 146)	Pending		\$151,011
191	CO 170	Conflict Bridge 21 Abutment 1 with 48" CMP Caltrans Drainage System 1983-2 (RFC 181/Claim 79)	Pending		\$66,000
192	CO 171	Unsuitable Material at subgrade along W3 line Acceleration Lane between SB stations 1657+50 and 1660+00 (RFC 221/Claim 90)	Pending		\$14,226
193	CO 172	Standardization of NB Moraga Off-Ramp (RFC 224/Claim 93) - Design & Construction	Pending		\$104,500

Item No.	MOD No.	Description	Status (Approved or Pending)	Approved Cost (Issued to Kiewit)	Pending Cost (to be Issued to Kiewit)
194	CO 173	Crack in JPCP Seg 1 Area 3 (RFC 226/Claim 94)	Approved	\$155,000	
195	CO 174	New LABSL Light Pole Spread Foundation Design along East curb lane of Beloit (RFC 231/Claim 98)	Approved	\$14,220	
196	CO 175	Inaccurate slope survey at station 2009+00 on SB Shoulder (RFC 228/Claim 96) - Design & Construction	Pending		\$34,000
197	CO 176	Differing Site Condition - Groundwater Discovered at Caltrans Drainage System 1914-3 (RFC 145/Claim 55)	Pending		\$140,153
198	CO 177	LACMTA direction to implement signing and striping changes prior to NB HOV lane opening (RFC 285)	Approved	\$24,923	
199	CO 178	Revisions to RFC Plans due to Caltrans DS 1859 As-Built Issues (RFC 133/Claim 69)	Approved	\$129,355	
200	CO 179	DSC Groundwater Encountered During excavation of SB Roadway Stations 1695 to 1979 (RFC 118)	Approved	\$91,090	
201	CO 180	Direction to Perform Additional Landscaping and Fencing at BMP No. 33 (RFC 322)	Pending		\$8,128

<b>Item No.</b>	<b>MOD No.</b>	<b>Description</b>	<b>Status (Approved or Pending)</b>	<b>Approved Cost (Issued to Kiewit)</b>	<b>Pending Cost (to be Issued to Kiewit)</b>
202	CO 181	Construction of City Street Improvements (RFC 289)	Pending		\$204,772
203	CO 182	Provisional Sum Adjustment - Item 8	Approved	\$0	
204	CO 183	DSC Groundwater Encountered while Excavating the Drainage Structure at Bridge 21 Abutment 1 (RFC 193/Claim 84)	Pending		\$77,500
205	CO 184	DSC - Jack & Bore operation at Caltrans Drainage System 1950-1 Line B (RFC 222/Claim 89)	Pending		\$124,696
206	CO 185	Additional Geotechnical Inspection at Walls 1791, 1797, and 1807 (RFC 241)	Pending		\$127,172
207	CO 186	Additional Work to Design Bridge Pendant Soffit Lights (RFC 261)	Pending		\$17,630
208	CO 187	Additional MBGR near NW3 EB I-10 to SB I-405 connector (RFC 280)	Pending		\$39,900
209	CO 188	Remove ITS Pull Boxes from NB Getty On-Ramp (RFC 306)	Pending		\$43,650
210	CO 189	Deletion of work on North Canyon Road Due to Elimination of Irrigation Line	Pending		(\$131,849)
211	CO 190	Deletion of SW 202 at the EB I-10 to SB I-405 Connector	Pending		\$244,000



Item No.	MOD No.	Description	Status (Approved or Pending)	Approved Cost (Issued to Kiewit)	Pending Cost (to be Issued to Kiewit)
212	CO 191	RFC 131 Caltrans Drainage System 1979-1 Removal & Replacement	Pending		\$11,328
213	CO 192	Design Six foot High Catchment Fence above Wall 1921	Pending		\$55,000
214	CO 193	RFC 355 Project Wide Use of Type III Communication	Pending		\$27,485
215	CO 194	Provisional Sum Adjustment - Item 6	Pending		\$0
216	CO 195	Settlement of Claim 115 Add'l Work for the Preparation of Fact Sheets	Pending		\$1,550,000
<b>Subtotal - Approved and Pending Modifications/Changes</b>				<b>\$190,833,372 3,</b>	<b>\$7,776,285 ,</b>
<b>Total MODs and Pending Changes (including this change)</b>				<b>\$198,609,657</b>	
<b>Prior Board Authorized CMA (including base award and other MODs)</b>				<b>\$212,466,365</b>	
<b>Increased CMA for this Recommended Action</b>				<b>\$1,550,000</b>	
<b>Total CMA including this action</b>				<b>\$214,016,365</b>	
<b>Remaining CMA for Future Changes</b>				<b>\$15,422,563</b>	