

**ATTACHMENT B**

**CONTRACT MODIFICATION/CHANGE ORDER LOG**

**UNIVERSAL CITY PEDESTRIAN BRIDGE  
CONTRACT NO. C1043**

Mod./CO No.	Description	Status (approved or pending)	Cost		
			Contract Value	Mods.	Board Approved CMA
N/A	Initial Contract Award	Approved	\$21,425,000		\$2,142,500
N/A	CMA Increase	Approved	\$21,425,000		\$400,000
N/A	CMA Increase	Approved	\$21,425,000		\$577,000
Mod 1	Conversion to Metro CADD Standards	Approved	\$21,474,251	\$49,251	
Mod 2	Perforated Panel Design Change	Canceled	\$21,474,251	\$0.00	
Mod 3	Transformer Relocation - Design Change (Design Only)	Approved	\$21,512,771	\$38,520	
Mod 4	Revised DEOD SBE Contract Compliance Manual	Canceled	\$21,512,771	\$0.00	
Mod 5	Additional Traffic Control for NBC Universal	Approved	\$21,550,504	\$37,733	
Mod 6	Additional Plaza Lighting	Approved	\$21,642,285	\$91,781	
Mod 7	CIDH Pile Rebar Coupler Installation (RFC-5); Pile Splice Zone	Approved	\$21,688,368	\$46,083	
Mod 8	Transformer Relocation - Construction Change	Approved	\$22,008,368	\$320,000	
Mod 9	Perforated Panel Design Change (Design Phase Only)	Approved	\$22,055,005	\$46,637	
Mod 10	Bridge Mid Chord Connection (Design and Construction)	Approved	\$22,523,719	\$468,714	
Mod 11	Field Directed Labor and Martials - Museum Signage	Approved	\$22,526,376	\$2,657	
Mod 12	Additional Traffic Control for NBC Universal	Approved	\$22,548,366	\$21,990	
Mod 13	Add Specification Section 07 16 16	Approved	\$22,548,366	\$0.00	
Mod 14	Additional Curb Ramp Improvements	Approved	\$22,585,554	\$37,188	
Mod 15	Additional Work due to Painting Specification Change	Approved	\$22,591,814	\$6,260	
Mod 16	Mod to Special Provisions and General Conditions	Approved	\$22,591,814	\$0.00	
Mod 17	Procurement of Intrusion Detection System and Station Materials	Approved	\$22,636,002	\$44,188	

Mod 18	Addition of Silica Carbide for Hardscaping (	Approved	\$22,788,327	\$152,325	
Mod 19	Soil Handling at Station 2 and 3, Universal Property	Approved	\$22,856,005	\$67,678	
Mod 20	Perforated Metal Wall Panel Design and Construction	Approved	\$22,985,097	\$129,092	
Mod 21	Use Cast in Drilled Hole (CIDH) Pile Foundation and Grade Beams in Place of Spread Footings	Approved	\$23,337,810	\$352,713	
Mod 22	Delay Due to LABOE Pushover Analysis Review Time	Approved	\$23,387,641	\$49,831	
Mod 23	Additional HVAC Scope	Approved	\$23,663,823	\$276,182	
Mod 24	Adding Metro Rail Underground Design Directive Drawings for Customer Station Signage	Approved	\$23,829,464	\$165,641	
Mod 25	DSC During Drilling and Excavation Activities at Station 1, 2, and 3	Approved	\$23,892,871	\$63,407	
Mod 26	Station 3 Hardscape Remove and Replace	Approved	\$23,909,027	\$16,156	
Mod 27	Miscellaneous Work: Metro Support	Approved	\$23,929,008	\$19,981	
Mod 28	Station 1, 2, 3 Radius Curb Replacement at Elevator Towers	Approved	\$24,044,752	\$115,744	
Mod 29	Settlement of Various Issues Leading to Close-Out	Approved	\$24,264,752	\$220,000	
Mod 30	Settlement of Claims	Pending	\$24,714,752	\$450,000	
Subtotal – Approved Modifications				\$2,839,752	
Subtotal – Pending Changes/Modifications				\$450,000	
<b>Subtotal Totals: Mods. + Pending Changes/Modifications</b>			<b>\$3,289,752</b>		
Subtotal – Pending Claims			\$0.00		
<b>Total: Mods + Pending Changes/Mods + Possible Claims</b>			<b>\$3,289,752</b>		
Previous Authorized CMA			\$3,119,500		
CMA Necessary to Execute Pending Changes/Mods + Possible Claims			\$170,252		
<b>Total CMA including this Action</b>			<b>\$3,289,752</b>		
<b>CMA Remaining for Future Changes/Mods after this Action</b>			<b>\$0.00</b>		