

CONTRACT MODIFICATION/CHANGE ORDER LOG
REGIONAL CONNECTOR TRANSIT CORRIDOR PROJECT - CONTRACT NO. C0980

Mod. No.	Description	Status (approved or pending)	Cost		
			Contract Value	Mods.	Board Approved CMA
N/A	Initial Award	Approved	\$927,226,995		\$ 92,722,700
CO001	TIFIA Certification Requirements	Approved		\$ -	
CO002	Revision to SP-01 DBE Reporting	Approved		\$ -	
CO009	Admin.Modification to Incorporate Missing Specifications	Approved		\$ -	
CO012	Addition of Bulkhead for TBM Retrieval Pit Design Only	Approved		\$ 50,000	
CO013.1	Revisions to TPIS Requirements Design Only	Approved		\$ 214,000	
2	Opt. No. 3 - 2nd/Hope Upper Level Ent. & Ped. Bridge	Approved		\$ 3,320,000	\$3,320,000
3	Opt. RCC-1 2nd/Broadway SEM Cavern	Approved		\$ 16,000,000	
4	Opt. No. 10 Add Open Roof	Approved		\$ 4,100,000	
5	Opt. No. 11 Add Ventilation Under Deck	Approved		\$ 2,150,000	
6	Opt. No. 12 Change Basis of Design to Super Fast/Arson Growth Rate	Approved		\$ 8,000,000	
7	Opt. RCC-2 Add Deep Foundations @ 2nd/Broadway	Approved		\$ 1,250,000	
8	Opt. RCC-5 2nd/Broadway Decking	Approved		\$ 100,000	
9	Opt. RCC-3 Glazing at Portal Canopies	Approved		\$ 500,000	
10	Additional Utility Relocations (Transfers from C0981R)	Approved		\$ 27,100,000	\$ 27,100,000
11	Rail Truck and Trailer	Approved		\$ 991,749	
12	Little Tokyo Second Entrance (Design)	Approved		\$ 150,528	
13	Shoofly Temporary Communications Design	Approved		\$ 26,880	
14	Additional Site Investigation at Volk Property	Approved		\$ 16,606	
15	Additional Abatement at Bldg. Demo.	Approved		\$ 13,115	
16	Analysis of Track Design Options at Wye	Approved		\$ 11,123	
17	Hazardous Soil Removal at Volk Property	Approved		\$ 377,237	
18	1st/Central SOE Tieback Easement	Approved		\$ 595,560	
19	Lead-Contaminated Soil Removal at Volk Property - Ph. 2	Approved		\$ 131,822	
20	Opt RCC-8 Revert to Tunnel Lighting Spacing of 25'	Approved		\$ 340,000	
21	1st/Alameda Bumpouts (Design)	Approved		\$ 626,287	
22	Extra Utility Relocation Mobilization	Approved		\$ 999,971	
23	Deputy Grading Inspector for TBM Launch Pit SOE	Approved		\$ 165,424	
24	Delete subsurface easement at Stavrium Property	Approved		\$ -	
25	Tactile Guidance Strips in Stations - Design Only	Approved		\$ 209,637	
27	JVP Tunnel Liners Reinforcement - Design Only	Approved		\$ 41,209	
28	Buried Bricks in Shoofly excavation in Mangrove (DSC)	Approved		\$ 102,900	
29	Little Tokyo Second Entrance (Construction) & Shoofly Temp Comm.	Approved		\$ 552,520	

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30	Relocate Cherry Tree	Approved		\$ 10,540	
31	Rail Car Transporter Modifications	Approved		\$ 27,200	
32	Schedule Recovery Measures	Approved		\$ 49,000,000	\$49,000,000
33	Add Wye Junction Fan Plant (Design Only)	Approved		\$ 1,210,000	\$1,210,000
34	K-Rail Modifications for Clarke Closure	Approved		\$ 24,193	
35	Additional Traffic Control/Flaggers at 2nd/Broadway LA Times	Approved		\$ 287,830	
36	1st/Alameda Additional Utility Potholing	Approved		\$ 425,010	
37	CN 25.1, CN 32, CN 33	Approved		\$ 51,796	
38	Environmental Impairment Liability Site (Pollution Legal Liability) Ins.	Approved		\$ 402,602	
39	Cut and Cover SOE Redesign (1/A & 2/B)	Approved		\$ 676,749	
40	Tunnel Liner Revisions	Approved		\$ 329,817	
41	Sprint Relocation at 2nd/Broadway	Approved		\$ 87,362	
42	Delete Public Pay Phones	Approved		\$ (25,910)	
43	2nd/Hope Ped Bridge Design	Approved		\$ 123,713	
44	Little Tokyo TVM Relocations	Approved		\$ 24,420	
45	24" W.L Conflict w/MFS telecomm./Flower Exploratory Potholing	Approved		\$ 180,727	
46	Revisions to Metro Station Signage Standards - Design Only	Approved		\$ 181,732	
47	CFD Analysis	Approved		\$ 77,000	
48	Artwork Lighting Revisions	Approved		\$ -	
50	Additional DSSP Install @ JVP	Approved		\$ 106,068	
51	Flower Street Delete Crossover/ Revise Eemrgency Exiting (Design Only)	Approved		\$ 918,000	
52.1	Increase Quantities for Bid Item 64 Removal Hazardous Materials - Asbestos	Approved		\$ 10,000	
53	2nd/Broadway Mandrel Pulice Conduits	Approved		\$ 80,358	
54	Shoofly Catch Basin Revised Design	Approved		\$ 11,818	
55	Automatic Train Control Synchronization	Approved		\$ 59,286	
56	Flower Street Roadway, Sidewalk & Lighting Improvements - (Design Only)	Approved		\$ 372,018	
57	Repair of Qwest Conduit on 5th Street E/O Flower	Approved		\$ 30,280	
58	Temporary Relocation of Storm Drain Lateral at 4th and Flower	Approved		\$ 130,861	
59	Flower Street Cut and Cover Mandrel of DWP(P) Ductbanks	Approved		\$ 53,550	
60	Add ATSAC CCTV Video Camera Sys. at 1st/Hope and 1st/Broadway	Approved		\$ 306,030	
63	Add Longitudinal Settlement Sensors	Approved		\$ 406,849	
64	MFS Telecom Duct bank Relocation on Flower Street	Approved		\$ 362,500	
65	Revise Communications Radio System SOW (Design Only)	Approved		\$ 298,221	
66	Otium Preconstruction Survey - Hope Station	Approved		\$ 45,577	

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67	1/C & Flower Certified Welding Inspector (For 981 work)	Approved		\$ 213,000	
68	Revise Signal Aspects at Venice Interlocking	Approved		\$ 20,100	
69	2nd & Broadway Station Plaza Reconfiguration	Approved		\$ 55,000	
70	Common Station Features Redesign	Approved		\$ 301,000	
71	Add Construction Document Management Software	Approved		\$ 137,800	
72	Backflow Preventer Relocation	Approved		\$ 15,000	
TBD	Add Wye Junction Fan Plant Construction	Approved		\$ 10,790,000	\$ 10,790,000
73	Revise Excavation to Provide TBM Removal Shaft	Approved		\$ 3,700,000	\$ 3,700,000
Subtotal (Approved)				\$ 139,654,665	\$ 187,842,700
74	Agreement to Revise Project Schedule due to Impacts from Additional Utility Relocations and Third Party Impacts	Recommended		\$ 50,600,000	
Subtotal (Recommended)				\$ 50,600,000	

Subtotal - Approved Modifications		\$ 139,654,665	
Subtotal - Recommended Changes/Modifications		\$ 50,600,000	
Subtotal Approved Modifications + Recommended Changes/Modifications		\$ 190,254,665	
Subtotal - Pending Claims		\$ -	
Total: Mods + Recommended Changes/Mods + Possible Claims		\$ 190,254,665	
Previous Authorized CMA			\$ 187,842,700
CMA Necessary to Execute Recommended Changes/Mods + Possible Claims			\$ 50,600,000
Total CMA including this Action			\$ 238,442,700
CMA Remaining for Future Changes/Mods after this Action			\$ 48,188,035