

CONTRACT WORK ORDER / MODIFICATION LOG



Metro Professional Services Agreement Status Report by
CWO Date
Project Listing

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Contract: AE35279		Program Management Support Services		To: KKCS/TRIUNITY JV			COST: \$24,970,960				
Project Number	CWO No.	Approval Date	Description	Total Cost	Apprvd Changes	Pending Changes	Revised Contract Sum	Start Date	Completion Date	Revised Date	Status
APP											
460324	AE35279-001	08/31/2017	Program-wide Management Support Services	\$0.00	\$57,879.72	\$0.00	\$57,879.72	08/21/2017	06/30/2018	06/30/2018	APP
205108	AE35279-001	08/31/2017	Program-wide Management Support Services	\$0.00	\$28,839.28	\$0.00	\$28,839.28	08/21/2017	06/30/2018	06/30/2018	APP
210151	AE35279-001	08/31/2017	Program-wide Management Support Services	\$0.00	\$28,851.22	\$0.00	\$28,851.22	08/21/2017	06/30/2018	06/30/2018	APP
100800	AE35279-001	08/31/2017	Program-wide Management Support Services	\$645,684.71	\$833,984.87	\$0.00	\$1,479,669.58	08/21/2017	06/30/2018	06/30/2018	APP
205115	AE35279-001	08/31/2017	Program-wide Management Support Services	\$0.00	\$28,839.28	\$0.00	\$28,839.28	08/21/2017	06/30/2018	06/30/2018	APP
212121	AE35279-002	09/18/2017	Constructability Evaluation and Risk Assessment Review	\$114,797.62	\$0.00	\$0.00	\$114,797.62	09/18/2017	11/17/2017	11/17/2017	APP
100800	AE35279-002	09/18/2017	Constructability Evaluation and Risk Assessment Review	\$0.00	\$20,836.95	\$0.00	\$20,836.95	09/18/2017	11/17/2017	11/17/2017	APP
865523	AE35279-003	09/12/2017	Project Delivery Development Support	\$196,000.00	\$204,561.00	\$0.00	\$400,561.00	08/28/2017	06/30/2018	06/30/2018	APP
865522	AE35279-003	09/12/2017	Project Delivery Development Support	\$84,000.00	\$10,000.00	\$0.00	\$94,000.00	08/28/2017	06/30/2018	06/30/2018	APP
100800	AE35279-003	09/12/2017	Project Delivery Development Support	\$20,000.00	\$10,000.00	\$0.00	\$30,000.00	08/28/2017	06/30/2018	06/30/2018	APP
865512	AE35279-004	09/15/2017	Crenshaw/LAX & Southwestern Yard Projects - Program	\$846,196.05	\$1,359,409.11	\$0.00	\$2,205,605.16	08/28/2017	06/30/2018	06/30/2018	APP
860003	AE35279-004	09/15/2017	Crenshaw/LAX & Southwestern Yard Projects - Program	\$211,549.01	\$1,029,737.35	\$0.00	\$1,241,286.36	08/28/2017	06/30/2018	06/30/2018	APP
100058	AE35279-005	09/29/2017	Project Management Information System (PMIS) Ongoing	\$0.00	\$74,826.00	\$0.00	\$74,826.00	09/01/2017	12/31/2017	12/31/2017	APP
100800	AE35279-005	09/29/2017	Project Management Information System (PMIS) Ongoing	\$451,825.10	\$721,921.27	\$0.00	\$1,173,746.37	09/01/2017	12/31/2017	12/31/2017	APP
865518	AE35279-006	09/19/2017	Westside Purple Line Extension Section 1 - Program Con	\$919,952.06	\$703,774.42	\$0.00	\$1,623,726.48	09/01/2017	06/30/2018	06/30/2018	APP
865522	AE35279-007	09/19/2017	Westside Purple Line Extension Section 2 - Program Con	\$627,112.16	\$262,197.39	\$0.00	\$889,309.55	09/05/2017	06/30/2018	06/30/2018	APP
450001	AE35279-008	09/13/2017	Environmental Compliance and Sustainability - Program	\$76,234.69	\$98,168.17	\$0.00	\$174,402.86	08/28/2017	06/30/2018	06/30/2018	APP
450002	AE35279-008	09/13/2017	Environmental Compliance and Sustainability - Program	\$76,234.70	\$98,168.18	\$0.00	\$174,402.88	08/28/2017	06/30/2018	06/30/2018	APP
450003	AE35279-008	09/13/2017	Environmental Compliance and Sustainability - Program	\$76,234.69	\$98,168.18	\$0.00	\$174,402.87	08/28/2017	06/30/2018	06/30/2018	APP
450004	AE35279-008	09/13/2017	Environmental Compliance and Sustainability - Program	\$76,234.69	\$98,168.18	\$0.00	\$174,402.87	08/28/2017	06/30/2018	06/30/2018	APP
300012	AE35279-008	09/13/2017	Environmental Compliance and Sustainability - Program	\$76,234.70	\$98,168.17	\$0.00	\$174,402.87	08/28/2017	06/30/2018	06/30/2018	APP
202212	AE35279-008	09/13/2017	Environmental Compliance and Sustainability - Program	\$76,234.71	\$98,168.17	\$0.00	\$174,402.88	08/28/2017	06/30/2018	06/30/2018	APP
860228	AE35279-009	09/19/2017	Regional Connector Transit Project - Program Control Su	\$368,983.64	\$307,565.00	\$0.00	\$676,548.64	09/01/2017	06/30/2018	06/30/2018	APP
100800	AE35279-010	09/21/2017	Project Management Information System (PMIS) - Unifier	\$245,165.16	\$0.00	\$0.00	\$245,165.16	09/01/2017	12/31/2017		APP
865523	AE35279-011	10/13/2017	Contract Compliance Monitoring Support Services	\$0.00	\$344,196.00	\$0.00	\$344,196.00	10/16/2017	06/30/2018	06/30/2018	APP
865518	AE35279-011	10/13/2017	Contract Compliance Monitoring Support Services	\$196,750.28	\$242,965.50	\$0.00	\$439,715.78	10/16/2017	06/30/2018	06/30/2018	APP
865512	AE35279-011	10/13/2017	Contract Compliance Monitoring Support Services	\$104,722.00	\$138,892.00	\$0.00	\$243,614.00	10/16/2017	06/30/2018	06/30/2018	APP
860228	AE35279-011	10/13/2017	Contract Compliance Monitoring Support Services	\$114,242.13	\$120,373.00	\$0.00	\$234,615.13	10/16/2017	06/30/2018	06/30/2018	APP
860003	AE35279-011	10/13/2017	Contract Compliance Monitoring Support Services	\$104,722.00	\$138,892.00	\$0.00	\$243,614.00	10/16/2017	06/30/2018	06/30/2018	APP
865522	AE35279-011	10/13/2017	Contract Compliance Monitoring Support Services	\$114,242.13	\$122,592.50	\$0.00	\$236,834.63	10/16/2017	06/30/2018	06/30/2018	APP
100058	AE35279-012	11/01/2017	Program Management Support Services	\$0.00	\$379,785.00	\$0.00	\$379,785.00	12/01/2017	12/31/2018		APP
860228	AE35279-012	11/30/2017	Project Management Information System Enhancement I	\$0.00	\$78,609.00	\$0.00	\$78,609.00	12/01/2017	12/31/2018	12/31/2018	APP
100055	AE35279-012	11/30/2017	Project Management Information System Enhancement I	\$0.00	\$78,609.00	\$0.00	\$78,609.00	12/01/2017	12/31/2018	12/31/2018	APP
100800	AE35279-012	11/30/2017	Project Management Information System Enhancement I	\$1,919,948.74	\$499,224.00	\$0.00	\$2,419,172.74	12/01/2017	12/31/2018	12/31/2018	APP
865523	AE35279-012	11/30/2017	Project Management Information System Enhancement I	\$0.00	\$78,609.00	\$0.00	\$78,609.00	12/01/2017	12/31/2018	12/31/2018	APP
100800	AE35279-013	11/15/2017	Los Angeles Construction Market Analysis	\$266,134.23	\$0.00	\$0.00	\$266,134.23	11/17/2017	04/30/2018	04/30/2018	APP
460201	AE35279-014	12/28/2017	West Santa Ana Branch (WSAB) P3 Technical Advisory	\$0.00	\$2,310,838.15	\$0.00	\$2,310,838.15	01/02/2018	03/15/2018	03/15/2018	APP
405701	AE35279-014	12/28/2017	West Santa Ana Branch (WSAB) P3 Technical Advisory	\$203,546.08	\$11,322.06	\$0.00	\$214,868.14	01/02/2018	03/15/2018	03/15/2018	APP
460324	AE35279-015	12/13/2017	Program Control Support Services on Bus & Rail Capital	\$48,036.10	\$66,794.00	\$0.00	\$114,830.10	12/18/2017	06/30/2018	06/30/2018	APP
202317	AE35279-015	12/13/2017	Program Control Support Services on Bus & Rail Capital	\$48,036.11	\$66,794.00	\$0.00	\$114,830.11	12/18/2017	06/30/2018	06/30/2018	APP

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Contract: AE35279		Program Management Support Services				To: KKCS/TRIUNITY JV			COST: \$24,970,960		
Project Number	CWO No.	Approval Date	Description	Total Cost	Apprvd Changes	Pending Changes	Revised Contract Sum	Start Date	Completion Date	Revised Date	Status
APP											
405523	AE35279-016	12/27/2017	I-405 Widening Project Closeout Support	\$391,957.37	\$481,192.00	\$0.00	\$873,149.37	01/02/2018	12/31/2018	12/31/2018	APP
865523	AE35279-017	01/18/2018	Westside Purple Line Extension Section 3 Project - Proje	\$286,495.87	\$1,039,735.00	\$0.00	\$1,326,230.87	01/18/2018	06/30/2018	06/30/2018	APP
100001	AE35279-018	01/29/2018	Workforce Initiative Now - Los Angeles (WINLA) Technic	\$111,514.88	\$173,096.67	\$0.00	\$284,611.55	02/01/2018	06/30/2018	06/30/2018	APP
205108	AE35279-019	02/08/2018	Project Management Support on State of Good Repair an	\$56,487.33	\$100,000.00	\$0.00	\$156,487.33	02/12/2018	06/30/2018	06/30/2018	APP
205115	AE35279-019	02/08/2018	Project Management Support on State of Good Repair an	\$0.00	\$100,000.00	\$0.00	\$100,000.00	02/12/2018	06/30/2018	06/30/2018	APP
405509	AE35279-019	02/08/2018	Project Management Support on State of Good Repair an	\$10,946.20	\$32,665.00	\$0.00	\$43,611.20	02/12/2018	06/30/2018	06/30/2018	APP
210151	AE35279-019	02/08/2018	Project Management Support on State of Good Repair an	\$45,541.12	\$75,000.00	\$0.00	\$120,541.12	02/12/2018	06/30/2018	06/30/2018	APP
100800	AE35279-020	09/21/2018	Risk Management Support Services	\$99,436.00	\$0.00	\$0.00	\$99,436.00	09/21/2018	06/30/2019		APP
860228	AE35279-021	10/12/2018	Schedule Claims Avoidance Support Services	\$50,205.05	\$0.00	\$0.00	\$50,205.05	10/10/2018	12/31/2018		APP
460066	AE35279-022	09/24/2018	Regional Rail - Program Control Support Services	\$31,865.00	\$0.00	\$0.00	\$31,865.00	09/24/2018	06/30/2019		APP
212121	AE35279-022	09/24/2018	Regional Rail - Program Control Support Services	\$31,865.00	\$0.00	\$0.00	\$31,865.00	09/24/2018	06/30/2019		APP
460089	AE35279-022	09/24/2018	Regional Rail - Program Control Support Services	\$31,865.00	\$0.00	\$0.00	\$31,865.00	09/24/2018	06/30/2019		APP
210151	AE35279-023	09/24/2018	Program Management Support Services (PMSS) for New	\$213,349.00	\$0.00	\$0.00	\$213,349.00	09/24/2018	06/30/2019		APP
205108	AE35279-023	09/24/2018	Program Management Support Services (PMSS) for New	\$213,349.00	\$0.00	\$0.00	\$213,349.00	09/24/2018	06/30/2019		APP
205115	AE35279-023	09/24/2018	Program Management Support Services (PMSS) for New	\$213,349.00	\$0.00	\$0.00	\$213,349.00	09/24/2018	06/30/2019		APP
460300	AE35279-024	09/25/2018	Program Management Support Services for Eastside Acc	\$237,268.00	\$0.00	\$0.00	\$237,268.00	09/25/2018	12/30/2019		APP
465521	AE35279-025	11/09/2018	East San Fernando Valley Project (ESFV) Project Techni	\$428,282.00	\$0.00	\$0.00	\$428,282.00	11/09/2018	06/30/2019		APP
100800	AE35279-026	01/09/2019	Program Wide Activities - Contract Submittal Review Req	\$99,436.00	\$99,668.00	\$0.00	\$199,104.00	01/09/2019	06/30/2019		APP
865518	AE35279-027	01/18/2019	WPLE Section 1 PMSS - DRB Preparation and Presentat	\$52,250.00	\$0.00	\$0.00	\$52,250.00	01/14/2019	09/28/2019		APP
460305	AE35279-028	02/27/2019	Sepulveda Corridor Project P3 Technical Advisory Suppo	\$154,133.00	\$0.00	\$0.00	\$154,133.00	02/27/2019	06/30/2019		APP
Totals:				\$11,068,648.31	\$13,052,083.79	\$0.00	\$24,120,732.10				
Totals:				\$11,068,648.31	\$13,052,083.79	\$0.00	\$24,120,732.10				
Grand Totals:				\$11,068,648.31	\$13,052,083.79	\$0.00	\$24,120,732.10				