

**ATTACHMENT B**

**CONTRACT MODIFICATION / CHANGE ORDER LOG –  
CRENSHAW/LAX TRANSIT PROJECT**

<b>Mod. No.</b>	<b>Description</b>	<b>Status</b>	<b>Cost</b>
1	Administrative Change, Update Special Provision SP -05-Notice and Service and SP-06-Insurance Requirements	Approved	No Cost
2	Administrative Change, Technical Reports Part 6.3 PSR/PR	Approved	No Cost
3	CPUC Application	Approved	No Cost
4	Administrative Change - Revised Contractor's Mailing address	Approved	No Cost
5	Clarification of Schedule F Applicability	Approved	No Cost
7	Design -Aviation/Century Station – Pedestrian Vertical Circulation	Approved	\$366,400
8	Design - Century Boulevard Future Right Turn Lane (LAWA)	Approved	\$47,820
9	Design -Protect for Future Transport. Corridor at 98th Street	Approved	\$120,458
11	Special Events Traffic Control Site Improvements	Approved	\$26,754
12	Design Fare Gates At-Grade Latching	Approved	\$239,000
13	Construction of Fare Gates At-Grade Latching	Approved	\$2,310,000
14	Hazardous Material Abatement Parcel	Approved	\$260,339
15	Hazardous Material Abatement Parcel Florence	Approved	\$481,555
16	Updated Volume 1, 4, and 7	Approved	No Cost
17	Construction - Century Boulevard Future Right Turn Lane (LAWA)	Approved	\$122,503
18	Construction -Protect for Future Transport. Corridor at 98 <sup>th</sup> St	Approved	\$240,434
19	Update MRDC Station Benches	Approved	No Cost
20	Waste Removal Bellanca & Arbor ROW	Approved	\$80,880
21	Design Underground Structure HDPE	Approved	No Cost
22	ADA Directional Tile	Approved	No Cost
23	Modify Property Turnover Dates	Approved	No Cost
24	Phone System For Field Office	Approved	\$44,019
25	Additional Property Demo, Parcel HS-2706	Approved	\$60,732
26	MRDC – Full Height Platform End Gate	Approved	\$194,412
27	Rail Design Criteria Update – LED Lighting	Approved	\$407,242
29	Traffic Control Support for DWP Utility Work	Approved	\$113,232
31	Security Guard – Crenshaw/LAX IPMO	Approved	\$102,758
32	ACM Removal Century-Aviation Bridge	Approved	\$55,012.20
33	Revised Steel Canopy Sections	Approved	(66,254.00)
34	Temporary Fencing at Avis Property	Approved	\$1,212.43
35	Haz Mat Abatement Gourmet Food Bldg	Approved	\$341,074.00
36	Hazard Material Abatement-Bldgs /Prop	Approved	\$211,166.00
37	Canceled	Canceled	Canceled

Crenshaw/LAX – Increase Schedule C Provisional Sum

38.2	Update Volume 1 Conformed Articles	Approved	No Cost
39.1	Update Vol 1 SP 6 Ins. Req	Approved	No Cost
40.1	ADA Tactile Guidance Pathways	Approved	\$565,376.00
40.2	ADA Tactile – Color Change	Approved	No Cost
41	Parking for Florence/West Park & Ride	Approved	\$99,500.00
42	SC Edison Design Eng.	Approved	\$55,606.11
43	HVAC Repair/Replacement LAX IPMO	Approved	\$119,630.00
44	Fencing at ROW Cedar/Eucalyptus	Approved	\$8,695.00
45	Construct Struct. Geo membrane Cush	Approved	\$697,495.00
46	Striping	Approved	\$19,041.13
47	CHP Support for Century Crush	Approved	\$46,566.84
48.2	35 Day Delay – Milestone	Approved	No Cost
49	Hazard. Material Parcels	Approved	\$52,420.00
50	UST Removal – Parcels SW-0103	Approved	\$51,827.00
51	UST Remv-Parcels HS2201/2206 CR3701	Approved	\$176,376.00
52	Update Roll-Up Grilles & Pay Phone	Approved	\$136,597.00
53	Contaminated Soil/Slurry	Approved	\$240,218.00
54	COI Design Serv. Century Crush	Approved	\$14,543.00
55	Security Guard – 24 hour Shifts	Approved	\$82,947.12
56	Canceled	Canceled	Canceled
57	Millstone Rev Exerc Option 2A & 2B	Approved	No Cost
58.1	Design Extended Track	Approved	\$274,876.55
59	SP 24 Incorporating BAFO Changes	Approved	No Cost
60	Design Accom. 96 St Sept 1,2, Part A	Approved	\$641,378.28
61	TIFA Certification Requirements (61.1)	Pending	No Cost
62	Design Centinela Crossing/Eucalyptus	Approved	\$251,158.00
63	Design Harbor Sub At Grade Light	Approved	\$216,080.00
64	Removal of Contaminated Seg A Imperial	Approved	\$1,824.07
65	Capri AC Unit Replacement	Approved	\$22,191.89
66	Unknown UG Obstruction at MLK Phase	Approved	\$30,234.68
67	3rd Party (Conad) Repair on Victoria	Approved	\$1,592.63
68	LADWP Gate and Laydown	Approved	\$1,767.14
69.1	Revised Radio System Frequencies	Approved	\$6,222.00
71	Aviation/Century Temp Sidewalk	Approved	\$18,207.00
72	Haz Mat Removal at Parcel SW-010CR 3304	Approved	\$33,212.00
73	DIR Rent A Car Fac. Mat Removal	Approved	\$204,924.00
74	Access to Covered Manholes	Approved	\$200,000.00
75	Design Uptd Sta Cstmr Sngng Dir Dwgs	Approved	\$55,665.00
76	Capri Electrical-Surveillance Camera	Approved	\$19,649.58
77	Relocate LAWA Water Service – Design	Approved	\$50,702.00
78	African Drum Project Tree Removal	Approved	\$2,512.76
79	Update Vol. 1 Indefinite Qty Equipment	Pending	No Cost
80	Canceled	Canceled	Canceled

Crenshaw/LAX – Increase Schedule C Provisional Sum

81	Reroute Northrop Bent 1A	Approved	\$20,988.00
82	96th Station West Option Analysis	Approved	\$17,333.52
83	Additional Recurring of Properties	Approved	\$8,331.44
84	MIC Control System	Approved	\$1,076,736
85	Delete HS-2001 & 0.1 FM SP 16/17	Canceled	Canceled
86	Fence Adjustment at MLK	Approved	\$10,011.21
87	Claim Resolution-Electric Mtrg Switchgear	Approved	\$610,300.00
88	Design 10 & 8 Abandon Lines Crenshaw	Approved	\$18,180.00
89	At Grade Station Ticketing Zone	Pending	\$70,074.00
90	Utility Investigation for 96th Street	Pending	\$35,808.21
91	Additional Security "Taste of Soul"	Pending	\$15,912.55
92	Abandoned 8" and 10" Pipe	Pending	\$225,752.00
93	Daily Stand By Construction Zone 2/2A	Pending	\$90,000.00
	Provisional Sum – Unknown Utility	Pending	\$3,000,000.00
CO 2.4	W. Alignment Shift 96th	NTE	\$300,000.00
CO 11.1	HBR Sub- Encasement Verification	NTE	\$52,000.00
CO 12.1	Harbor Sub Potholing – Unknown Utilities	NTE	\$32,000.00
CO 13.1	HBR Sub- Encasement	NTE	\$96,000.00
CO 14	Encasement Verification – City of LA	NTE	\$30,000.00
CO 16	Haz Mat Investigation – Car Wash UST	NTE	\$20,000.00
CO 17	Park Mesa Median Planting	NTE	\$50,000.00
CO 18	Track Drainage CL Pipe in Lieu PVC	NTE	\$100,000.00
CO 21	ATC at Slauson	NTE	\$40,000.00
CO 22	Intrusion Detection Access	NTE	\$100,000.00
CO 26	Station Architectural Standards	NTE	\$50,000.00
CO 27	Crenshaw Tree Box Size	NTE	\$50,000.00
CO 28	Florence/Sta Redondo Temp Parking	NTE	\$50,000.00
CO 29	Unknown Obstruction at 405 bridge	NTE	\$10,000.00
CO 30	Board Approved Station Name Change	NTE	\$10,000.00
CO 31	City of Inglewood Water Line	NTE	\$100,000.00
CO 32	Cable Transmission System Equip UPd	NTE	\$25,000.00
CO 33	Deflection Monitoring	NTE	\$52,500.00
CO34	18 Inch Sanitary Swr Relocation – MSE Wall	NTE	\$600,000.00
CO 35	Electrical Duct Banks	NTE	\$406,306.28
CO 36	Green Line Safety Walkway	NTE	\$50,000.00
Subtotal – Approved Modifications			<b>\$14,145,471.23</b>
Subtotal – Pending Changes/Modifications			<b>\$3,437,546.76</b>
<b>Total Mods and Pending Changes (including this change)</b>			<b>\$17,583,017.99</b>
Prior CMA Authorized by the Board (including base award and other modifications)			<b>\$134,699,993</b>
Increased CMA for this recommended action			<b>\$0</b>
<b>Total CMA including this action</b>			<b>\$134,699,993</b>
<b>Remaining CMA for Future Changes</b>			<b>\$117,116,975.01</b>

Crenshaw/LAX – Increase Schedule C Provisional Sum