ATTACHMENT B

CONTRACT MODIFICATION/CHANGE ORDER LOG

METRO BLUE LINE PEDESTRIAN SAFETY ENHANCEMENTS AT GRADE CROSSINGS/C1086

Mod. no.	Description	Status (approved or pending)	Cost		
			Contract Value	Mods.	Board Approved CMA
N/A	Initial Contract Award	Approved	\$12,980,074.00		\$1,298,007.00
1	Watchperson Support – Additional on track protection required by California Public Utilities Commission (CPUC) GO 175-A	Approved	\$13,076,765.00	\$96,691.00	
2	Watchperson Support – Additional on track protection required by California Public Utilities Commission (CPUC) GO 175-A	Approved	\$13,170,089.00	\$93,324.00	
3	Administrative Change – Add Provisional Sum Language	Approved	\$13,170,089.00	\$0.00	
4	Watchperson Support – Additional on track protection required by California Public Utilities Commission (CPUC) GO 175-A	Approved	\$13,264,591.00	\$94,502.00	
5	Utility Impacts – Long Beach, Compton, LA City and LA County	Approved	\$13,401,439.00	\$136,848.00	
6	Additional Surveying for Design Changes at several locations	Approved	\$13,433,695.00	\$32,256.00	
7	Watchperson Support – Additional on track protection required by California Public Utilities Commission (CPUC) GO 175-A	Approved	\$13,597,311.00	\$163,616.00	
8	Gate Arm Tip Light Wiring	Approved	\$13,648,045.00	\$50,734.00	
9	ADA Design Changes (Spring St.)	Approved	\$13,656,346.00	\$8,301.00	
10	Watchperson Support – Additional on track protection required by California Public Utilities Commission (CPUC) GO 175-A	Approved	\$13,730,354.00	\$74,008.00	
11	Grade Crossing Changes (Wardlow)	Approved	\$13,845,402.00	\$115,048.00	
12	Full Road Closures, Traffic Control Plans and Permits	Approved	\$13,953,074.00	\$107,672.00	

13	Manville Redesign Interconnect				
	Cable @ UPRR C&S Room Power Feed Current Testing (Civil Work)	Approved	\$14,023,868.00	\$70,794.00	
14	COLA UPRR Full Road Closures Traffic Control Plan Design	Approved	\$14,085,818.00	\$61,950.00	
15	Watchperson Support – Additional on track protection required by California Public Utilities Commission (CPUC) GO 175-A	Approved	\$14,172,846.00	\$87,028.00	
16	New Interconnect Cable at UPRR Crossing House (Electrical Work)	Approved	\$14,263,232.00	\$90,386.00	
17	City of Compton Permit Fee	Approved	\$14,276,277.00	\$13,045.00	
18	LA City Striping Plan Revision	Pending	\$	\$53,583.00	
19	108 th Street Redesign	Pending	\$	\$4,575.00	
20	Greenleaf Redesign – ADA Changes	Pending	\$	\$70,322.00	
21	92 nd Street Redesign	Pending	\$	\$37,015.44	
22	Myrrh Street Redesign – Signal Foundation & ADA Changes	Pending	\$	\$41,589.86	
23	LAPD Night & Noise Variance Fees	Pending	\$	\$3,542.00	
24	Compton Blvd Redesign – ADA & CPUC Walk Direction Changes	Pending	\$	\$11,623.00	
25	Adjust New Signage – Reduction	Pending	\$	(\$4,050.80)	
26	Potential Redesign, ADA, Pull Box, Lighting & Crossing Improvements and Other Changes as required at the 12 remaining crossings	Pending	\$	\$1,417,224.50	
	Subtotal – Approved N	Modifications	\$	\$1,296,203.00	\$
	Subtotal – Pending Changes/N			\$1,635,424.00	\$
	Subtotal Totals: Mods. + Pending Changes/Modifications			\$2,931,627.00	\$
	Subtotal – Pending Claims			\$0.00	\$
Tota	Total: Mods + Pending Changes/Mods + Possible Claims			\$2,931,627.00	\$
	Previous Authorized CMA			\$1,298,007.00	\$
CMA	Necessary to Execute Pending Char Pos	\$	\$1,635,424.00	\$	
	Total CMA including this Action			\$3,398,007.00	\$
CMA F	Remaining for Future Changes/Mo	\$	\$466,380.00	\$	