CONTRACT MODIFICATION/CHANGE ORDER LOG

AIRPORT METRO CONNECTOR/96TH STREET TRANSIT STATION - CONTRACT NO. PS298340011486

Mod. no.	Description	Status	Cost		
			Contract Value	Mods.	Board Approved CMA
N/A	Initial Award		\$17,789,897.00		\$3,557,979.00
1	Adjust Retention per direction from OCEO	Approved	No Cost	\$	\$
2	Add DBE Subcontractor	Approved	\$	\$165,044.00	\$3,392,935.00
3	Reallocation of fees to meet DBE Commitment	Approved	No Cost	\$	\$
4	Reallocation of fees to meet DBE Commitment	Approved	No Cost		
5	Add DBE Subcontractor	Approved	No Cost		
	Subtotal Approved Modifications			\$165,044.00	
6	Design and Documentation of Temporary Shoofly – Addition to Phase 2 SOW	Pending		\$924,629.89	
6	Bid and Construction Support Services of Shoofly – Addition to Phase 3 SOW	Pending		\$329,128.43	
6	Design and Documentation of Preliminary Site Work – Addition to Phase 2 SOW	Pending		\$719,340.76	
6	Construction Support Services of Preliminary Site Work – Addition to Phase 2 SOW	Pending		\$90,932.85	
	Subtotal Pending Modifications			\$2,064,031.93	
TBD	Design and Documentation of Central Platform Design Revisions – Addition to Phase 2 SOW	Pending		\$2,000,000.00	
TBD	Design and Documentation of Station Design Revisions – Addition to Phase 2 SOW	Pending		\$2,500,000.00	
TBE	Design and Documentation of Station Utilities and Design Revisions	Pending		\$2,500,000.00	
	Subtotal			\$7,000,000.00	
	Additional CMA Request – This Action	Pending			\$3,607,065.00

Subtotal – Approved Modifications	\$	\$ 165,044.00	\$
Subtotal – Pending Changes/Modifications	\$	\$9,064,031.93	\$
Subtotal Totals: Mods. + Pending Changes/Modifications	\$	\$9,229,075.93	\$
Subtotal – Pending Claims	\$	\$0.00	\$
Total: Mods + Pending Changes/Mods + Possible Claims	\$	\$9,229,075.93	\$
Total Contact Value (including Approved Modifications)	\$17,954,941.00	\$	\$
Total Approved Modifications and Pending Modifications (including this change)	\$	\$9,229,075.93	\$
Total Board Approved CMA (including this action)	\$	\$	\$7,000,000.00