

CONTRACT MODIFICATION/CHANGE ORDER LOG

Mod. no.	Description	Status (approved or pending)			
			Contract Value	Mods.	Board Approved CMA
NA	Initial Award		\$66,041,760.00		\$6,604,176.00
1	Contract Conforming and Clarifications	Approved		\$0.00	
2	Revise Contract Article I	Approved		\$0.00	
3	Contract Conforming and Clarifications – Lane Closure Charts Adjustments	Approved		\$0.00	
4	Temporary Mainline Striping	Approved		\$0.00	
5	Additional Temporary Traffic Control, City of LA	Approved		\$310,000.00	
6	Additional Tree Removal in the SB 170	Approved		\$78,970.16	
7	Crash Cushion Replacement	Approved		\$15,991.00	
8	Striping Inefficiencies	Approved		\$38,954.00	
9	Permanent Sign Modification	Approved		\$21,542.47	
10	Electrical Service Connection at SW #951	Approved		\$25,971.00	
11	Removal of Overhead Sign Structure's Walkways	Approved		\$60,897.00	
12	Modification to Retaining Wall #870	Approved		\$126,874.00	
13	Buried Man-Made Objects; Remove Existing Sign; Repair Existing CSP; Crash Cushion Replacement	Approved		\$86,394.00	
14	DWP Full Freeway Closures' Support; SB Route 170-Riverside Drive Off-Ramp Striping	Approved		\$88,538.47	
15.2	Quantity Adjustment for Provisional Sum Authorization-COZEEL	Approved		\$480,000.00	
17	Combined Extra Work Items at SW 917, 860, 891 and Other Areas	Approved		\$72,173.36	
18	Various Extra Work Performed	Approved		\$97,778.41	
	Subtotal Approved Modifications			\$1,505,083.87	
19	Time Extension and Related Extended Overhead Cost	Pending	\$	\$860,000.00	\$
					\$
					\$

Subtotal Totals: Mods. + Pending Changes/Modifications	\$	\$2,364,083.87	\$
Subtotal – Pending Claims	\$	\$0.00	\$
Total: Mods + Pending Changes/Mods + Possible Claims	\$	\$2,364,083.87	\$
Previous Authorized CMA	\$	\$6,604,176.00	\$
CMA Remaining for Future Changes/Mods after this Action	\$	\$4,240,092.13	\$

SOUNDWALL PACKAGE 11/CONTRACT NO. C39033C1101-2