

Agenda Item #8 - Construction Amendments and Changes Log (Bus Storage Facility)

Updated 11/30/18

Trade Package	CCO/CR No.	Total Value	Date submitted to CRC	Date No Exceptions Taken by CRC	Amount No Exceptions Taken by CRC	CCO Final Approved Amount	CCO Category	Contingency Source	Fund Source	CCO Issue
BSF	CCO # 1	\$9,679	11/6/2017	11/17/2017	\$9,679	\$9,679	Unforeseen Condition	TJPA	City Financing	Soil Testing Support
BSF	CCO # 2	\$889,683	11/8/2017	11/17/2017	\$889,683	\$889,683	Unforeseen Condition	TJPA	City Financing	Class I & Class II Offhaul/Disposal - Additional Qty. the original \$628k value submitted to the CRC at last meeting was an estimate and this new amount of \$889,683.05 k is the final resolution of the quantities.
BSF	CCO # 3	\$1,036	11/6/2017	11/17/2017	\$1,036	\$1,036	Unforeseen Condition	TJPA	City Financing	Buried Light Pole Foundation
BSF	CCO # 4	\$6,199	11/6/2017	11/17/2017	\$6,199	\$6,199	Unforeseen Condition	TJPA	City Financing	Water Main Potholing for Re-design (T&M)
BSF	CCO # 5	\$21,131	11/6/2017	11/17/2017	\$21,131	\$21,131	Unforeseen Condition	TJPA	City Financing	SS Line Relocation Bents 13-14 (LS)
BSF	CCO # 7	\$7,905	11/6/2017	11/17/2017	\$7,905	\$7,905	Unforeseen Condition	TJPA	City Financing	Abut A6 Unsuitable Matl R&R (T&M)
BSF	CCO # 8	\$20,250	11/6/2017	11/17/2017	\$20,250	\$20,250	Unforeseen Condition	TJPA	City Financing	Waterline Tie-in Location Change (LS)
BSF	CCO # 12	\$24,315	11/6/2017	11/17/2017	\$24,315	\$24,315	Unforeseen Condition	TJPA	City Financing	SW1 Footing Conflict
BSF	CCO # 13	\$3,131	11/6/2017	11/17/2017	\$3,131	\$3,131	Unforeseen Condition	TJPA	City Financing	SW3&4 Utility Conflicts
BSF	CCO # 14	\$99,194	11/6/2017	11/17/2017	\$99,194	\$99,194	Unforeseen Condition	TJPA	City Financing	AW2 Buried Concrete Conflict
BSF	CCO # 15	\$221,914	11/6/2017	11/17/2017	\$221,914	\$129,708	Unforeseen Condition	TJPA	City Financing	Class I Offhaul/Dispose Unit Price Adjustment
BSF	CCO # 16	\$43,925	11/6/2017	11/17/2017	\$43,925	-\$18,985	Unforeseen Condition	TJPA	City Financing	Class II Offhaul/Dispose Unit Price Adjustment
BSF	CCO # 19	\$4,820	11/6/2017	11/17/2017	\$4,820	4,820	Unforeseen Condition	TJPA	City Financing	Additional AC Removal BLR 11+50
BSF	CCO #31	\$33,335	4/5/2018	4/5/2018	\$33,335	\$33,335	Unforeseen Condition	TJPA	City Financing	SW #3 & #4 Drainage Changes
BSF	CCO #32	\$10,771	4/5/2018	4/5/2018	\$10,771	\$10,771	Unforeseen Condition	TJPA	City Financing	Bents 11 and 12 drainage Changes
BSF	CCO #33	\$5,000	4/5/2018	4/5/2018	\$5,000		Unforeseen Condition	TJPA	City Financing	Costs to move MCM Trailer and Containers
BSF	CCO #34	\$28,178	4/5/2018	4/5/2018	\$28,178	\$28,178	Unforeseen Condition	TJPA	City Financing	Remove and Replace Curb at Sta. 14+51 to 15+33
BSF	CCO #35	\$5,000	4/5/2018	4/5/2018	\$5,000		Unforeseen Condition	TJPA	City Financing	Restake MSE#3 and RW#1&3
BSF	CCO #38	\$26,000	4/5/2018	4/5/2018	\$26,000	\$26,000	Unforeseen Condition	TJPA	City Financing	Rental Parking Spaces at Parking Lot
BSF	CCO #39	\$20,000	4/5/2018	4/5/2018	\$20,000		Unforeseen Condition	TJPA	City Financing	Additional Paving Near Existing Parking Lot
BSF	CCO #40	\$80,000	4/5/2018	4/5/2018	\$80,000	\$72,854	Unforeseen Condition	TJPA	City Financing	Type 60-C Missing Scope (Dees Burke)
BSF	CCO #42	\$30,000	4/5/2018	4/5/2018	\$30,000		Unforeseen Condition	TJPA	City Financing	Changes to Water and Fire Line
BSF	CCO #43	\$26,000	4/5/2018	4/5/2018	\$26,000		Unforeseen Condition	TJPA	City Financing	Additional Soundsorb Cladding
BSF	CCO # 6	\$13,906	11/6/2017	11/17/2017	\$13,906	\$13,906	Owner Requested	TJPA	City Financing	Food Court Cleanup (T&M)
BSF	CCO # 9	\$1,251	11/6/2017	11/17/2017	\$1,251	\$1,251	Owner Requested	TJPA	City Financing	Fence & Graffiti Repairs (T&M)
BSF	CCO #10	\$20,000	11/6/2017	11/17/2017	\$20,000	\$19,998	Owner Requested	TJPA	City Financing	Soundwall CIDH Pile Drilling Conditions
BSF	CCO # 11	\$33,699	11/6/2017	11/17/2017	\$33,699		Owner Requested	TJPA	City Financing	2nd Street OCS Removal & Replacement by SFMTA
BSF	CCO # 17	\$10,000.00	11/6/2017	11/17/2017	\$10,000.00	\$8,796.31	Owner Requested	TJPA	City Financing	Bus Link Striping and Signage
BSF	CCO # 18	\$18,722	11/6/2017	11/17/2017	\$18,722	\$18,722	Owner Requested	TJPA	City Financing	SW3, SW4, Stillman/3rd Drainage Changes
BSF	CCO #20	\$30,000	11/6/2017	11/17/2017	\$30,000		Owner Requested	TJPA	City Financing	Bus Ramp Supplemental Striping
BSF	CCO #21	\$41,109	12/05/1017	1/15/2017	\$41,109	\$29,079	Owner Requested	TJPA	City Financing	Additional Cost Due to Changes of Sound Wall Height
BSF	CCO #22	\$7,742	12/05/1017	1/15/2017	\$7,742		Owner Requested	TJPA	City Financing	MSE Wall Drainage Changes
BSF	CCO #23	\$917	12/05/1017	1/15/2017	\$917	\$917	Owner Requested	TJPA	City Financing	Spare 2in Conduit for Future EV Charging Station
BSF	CCO #25	\$50,000	12/05/1017	1/15/2017	\$50,000		Owner Requested	TJPA	City Financing	Budgetary Costs for Lighting Inverter
BSF	CCO #26	\$10,433	12/05/1017	1/15/2017	\$10,433		Owner Requested	TJPA	City Financing	Additional costs associated with Submittal #089-Fire Marshal Comments to add 2 additional card readers.
BSF	CCO #27	\$1,123	12/05/1017	1/15/2017	\$1,123	\$1,123	Owner Requested	TJPA	City Financing	Per owners request, added three (3) additional 20 MPH signs to the bus link ramp.
BSF	CCO #28	\$4,750	4/5/2018	4/5/2018	\$4,750	\$4,749	Owner Requested	TJPA	City Financing	MCM Premium Time for Falsework Removal
BSF	CCO #29	\$254,691	3/12/2018	3/12/2018	\$330,000	\$254,691	Owner Requested	TJPA	City Financing	Flashing Beacon, Barrier and striping work for Bus Ramps Project. Previously reported as CCOs 18 and 19 for \$330k.
BSF	CCO #30	\$5,000	4/5/2018	4/5/2018	\$5,000	\$4,010	Owner Requested	TJPA	City Financing	Bridge Profilograph Testing
BSF	CCO #36	\$37,000	4/5/2018	4/5/2018	\$37,000		Owner Requested	TJPA	City Financing	Modular Building Material Changes
BSF	CCO #37	\$10,235	4/5/2018	4/5/2018	\$10,235		Owner Requested	TJPA	City Financing	Admin Lockers
BSF	CCO #41	\$40,000	4/5/2018	4/5/2018	\$40,000		Owner Requested	TJPA	City Financing	Repair High Mast Feeder
BSF	CCO #44	\$20,787	4/5/2018	4/5/2018	\$20,787		Owner Requested	TJPA	City Financing	LED Upgrade (PHX SL #1)
BSF	CCO #45	\$17,400	4/5/2018	4/5/2018	\$17,400		Owner Requested	TJPA	City Financing	PG&E Feeder (PHX SL #6)
BSF	CCO #46	\$350,000	5/4/2018	5/18/2018	\$350,000	\$138,082	Owner Requested	TJPA	City Financing	Bus Ramp Frame 2 turnaround structure
BSF	CCO # 47	\$50,000	5/4/2018	5/18/2018	\$50,000	\$24,801	Owner Requested	TJPA	City Financing	Harrison slip ramp addition Channelizers @ 5' spacing (White/white)
BSF	CCO # 48	\$50,000	5/4/2018	5/18/2018	\$50,000		Owner Requested	TJPA	City Financing	Additional Class 1 offhaul at Modular Admin bldg. (Formerly CCO 49)
BSF	CCO # 49	\$38,000	8/20/2018	8/29/2018	\$38,000		Owner Requested	TJPA	City Financing	3rd Street Entrance with the City & SFMTA, Requirement
BSF	CCO # 50	\$27,500	8/20/2018	8/29/2018	\$27,500		Owner Requested	TJPA	City Financing	AC Transit Additional Striping & Signs
BSF	CCO # 51	\$33,000	8/20/2018	8/29/2018	\$33,000		Owner Requested	TJPA	City Financing	Slide Gate at Harrison Ramp (Formerly CCO 48)
BSF	CCO # 52	\$100,000	8/20/2018	8/29/2018	\$100,000		Owner Requested	TJPA	City Financing	ASI 150-024 Street Lighting at Clementina, Tehama and Howard Streets
BSF	CCO # 53	\$110,000	8/20/2018	8/29/2018	\$110,000		Owner Requested	TJPA	City Financing	BSF low voltage, fiber between BSF and Transit Center Building. Internet
BSF	CCO # 54	\$17,000	8/20/2018	8/29/2018	\$17,000		Owner Requested	TJPA	City Financing	Clementina street Glarescreen
BSF	CCO # 55	\$182,175	8/20/2018	8/29/2018	\$182,175	172,175	Owner Requested	TJPA	City Financing	Arup RFI 7746-Structure Backfill, Rough Grading, Paving Co.
BSF	CCO # 56	\$12,000	8/20/2018	8/29/2018	\$12,000		Owner Requested	TJPA	City Financing	BSF Guardrail Ends.
BSF	COR varies	\$150,000	12/05/1017	1/15/2017	\$150,000	47,381	Owner Requested	TJPA	City Financing	Misc. Caltrans Changes, Street Light/Pole Changes, Rolling Gate, ASI 023/024
Total		\$3,365,905				\$2,108,884				

New Construction Changes
 In Process (Presented to CRC)
 Approved

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November 28, 2018

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Code Compliance										
10.4	COR 311826	\$650,000	2/16/2018	2/16/2018	\$650,000		Code Compliance	TJPA	CFD	Fire Management System Changes
Coordination										
7.2/7.6	COR 311374	\$375,000	8/31/2017	8/31/2017	\$375,000		Coordination	CMGC	CFD	Curb Extension at Elevator Fronts for All Elevator Shafts
10.2	COR 311901	\$700,000	2/16/2018	2/16/2018	\$700,000		Coordination	CMGC	CFD	RFI T-6025 - Revised Supports to Account for Phase 2 Mechanical Duct
Errors & Omissions										
7.2	COR	\$3,000,000	11/10/2017	11/17/2017	\$3,000,000		Errors & Omissions	TJPA	CFD	General Closeout Items
7.2	COR	\$310,000	8/31/2017	8/31/2017	\$310,000		Errors & Omissions	TJPA	CFD	Escalator Issues - Added Mid-Span Support.
10.2	COR 311901	\$1,000,000	8/24/2018	8/24/2018	\$1,000,000		Errors & Omissions	TJPA	CFD	Revised Supports for Piping in Service Corridors
10.4	COR	\$300,000	8/24/2018	8/24/2018	\$300,000		Errors & Omissions	TJPA	CFD	RFI T-6974.1 Modified LE-281 Fixture and Power Feed Location
10.4	COR	\$300,000	8/24/2018	8/24/2018	\$300,000		Errors & Omissions	TJPA	CFD	RFI-T 6854.1 Installation of Dedicated Emergency Circuit for Elevator Monitoring System
10.4	COR 313473	\$2,000,000	8/24/2018	8/24/2018	\$2,000,000		Errors & Omissions	TJPA	CFD	RFI T-7267 Power to Signage Pylons
10.4	COR 312021	\$800,000	2/16/2018	8/24/2018	\$800,000		Errors & Omissions	TJPA	CFD	RFI T-5960 Added Door Power
10.4	COR 312719	\$350,000	2/16/2018	2/16/2018	\$350,000		Errors & Omissions	TJPA	CFD	IDF Room Build-out
10.4	COR 311105	\$2,300,000	11/7/2016	11/18/2016	\$2,300,000		Errors & Omissions	TJPA/CMGC	CFD	Hardened Conduit RFI T-3669
13.1	COR 311562	\$100,000	8/31/2017	8/31/2017	\$100,000		Errors & Omissions	TJPA	CFD	Change to Glass Type for Bus Glass Wall
16.0	COR	\$1,000,000	2/16/2018	2/16/2018	\$1,000,000		Errors & Omissions	TJPA/CMGC	CFD	Skanska General Scope Closeout Items
18.1	COR 310480	\$700,000	11/10/2017	11/17/2017	\$700,000		Errors & Omissions	TJPA	TIFIA	Revised sizes for Link Beams per ASI 150, General Design Issues
18.1	COR	\$1,000,000	11/10/2017	11/17/2017	\$1,000,000		Errors & Omissions	TJPA	CFD	General Closeout Items
7.2	COR 311408	\$3,300,000	5/8/2017	5/19/2017	\$3,300,000	\$2,045,732	Errors & Omissions	TJPA	CFD	W-Systems Impact to Structural Concrete Package. COR submitted at \$6.3M, but \$3M due to inefficiencies /delays
7.2	COR 311981	\$900,000	8/31/2017	8/31/2017	\$900,000	\$783,827	Errors & Omissions	TJPA	CFD	Rebar Changes from Bid Including ASI 128
7.2	CCO 0426	\$1,000,000	2/6/2017	2/17/2017	\$1,000,000	\$443,801	Errors & Omissions	TJPA	TIFIA	Built Up Slabs in Ground Level and Roof Level
7.3	CCO 0412	\$97,000	8/31/2017	8/31/2017	\$97,000	\$76,576	Errors & Omissions	TJPA	City Financing	Roof Park Restaurant Cable Guardrail Continuity Plate per RFI T-5041 Series
8.11R	CCO 0416	\$912,000	5/8/2017	5/19/2017	\$912,000	\$859,088	Errors & Omissions	TJPA	TIFIA	W-13 Frame Modifications
8.11R	CCO 1063	\$270,000	5/8/2017	5/19/2017	\$270,000	\$254,915	Errors & Omissions	TJPA	TIFIA	W-12 Perimeter Expansion Joint Infill Plate
8.4	311044	\$300,000	11/10/2017	11/17/2017	\$300,000	\$290,121	Errors & Omissions	TJPA	CFD	ASI 141 Changes for Metal Panel System
10.2	*COR 312336	\$450,000	11/10/2017	11/17/2017	\$450,000	\$345,012	Errors & Omissions	TJPA	CFD	RFI T-6805 Wrapping Fuel Oil Piping in Lieu of 2 Hour Enclosure
10.2	COR 311542	\$1,010,000	11/10/2017	11/17/2017	\$1,010,000	\$917,040	Errors & Omissions	TJPA	CFD	Gray Water System Clarification RFIs
10.2	*COR 311439	\$500,000	5/8/2017	5/19/2017	\$500,000	\$487,824	Errors & Omissions	TJPA	CFD	DBI Venting Requirements - CCO 0390, 594,0561
10.2	CCO 0402	\$660,000	8/31/2017	8/31/2017	\$660,000	\$617,304	Errors & Omissions	TJPA	TIFIA	ASI 138 Revisions
10.2	CCO 0343	\$800,000	2/6/2017	3/22/2017	\$800,000	\$673,785	Errors & Omissions	TJPA	TIFIA	Connection to Sewer Mains per RFI T-5029
10.4	COR 311110	\$325,000	8/31/2017	8/31/2017	\$350,000	\$323,964	Errors & Omissions	TJPA	CFD	TG10.4 ASI 141 Electrical Changes
13.1	COR 311561	\$350,000	8/31/2017	8/31/2017	\$350,000	\$134,590	Errors & Omissions	TJPA	CFD	Shoe Design Changes at Bus Fountain
13.2	CCO 0362	\$300,000	5/8/2017	5/19/2017	\$300,000	\$297,101	Errors & Omissions	TJPA	City Financing	Add FC 4 Layers and revision to INS-14 per ASI 138
18.1	COR 312068	\$300,000	11/10/2017	11/17/2017	\$300,000	\$233,583	Errors & Omissions	TJPA	TIFIA	Changes to Cal Trans Substation Building Lot Elevations
18.1	COR 311099	\$1,500,000	11/10/2017	11/17/2017	\$1,500,000	\$367,498	Errors & Omissions	TJPA	City Financing	Hinge 9 Expansion Joint
18.1	CCO 0290.1	\$736,000	8/22/2016	8/24/2016	\$736,000	\$691,702	Errors & Omissions	TJPA	Bridge Loan	Revisions to the Bus Ramp Cable Stay Hinge 8 Expansion Joint per ASI 150-015.
18.1	CCO 0373.1	\$475,000	8/22/2016	8/24/2016	\$475,000	\$367,498	Errors & Omissions	TJPA	TIFIA	Revisions to the Bus Ramp Cable Stay Hinge 9 Expansion Joint per ASI 150-016.
Owner Requested										
7.2	COR 310937	\$800,000	8/31/2017	8/31/2017	\$800,000		Owner Requested	TJPA	TIFIA	Pour backs for curbs, other curb issues related to W2 system, General Closeout Items
10.4	COR 310485	\$7,400,000	2/16/2018	2/16/2018	\$7,400,000		Owner Requested	TJPA	CFD	ASI 131 "No Fly Zone"
7.2	CCO 0324	\$455,000	2/6/2017	2/17/2017	\$455,000	\$428,811	Owner Requested	TJPA	City Financing	Gantry Beams at Ground Level above Transformer Vaults per ASI 121
7.2	CCO 0312	\$750,000	11/7/2016	11/18/2016	\$750,000	\$708,975	Owner Requested	TJPA	TIFIA	Additional Wall Plates at Lower Concourse Walls
7.2	CCO 0269.1	\$325,000	8/22/2016	8/24/2016	\$325,000	\$254,308	Owner Requested	TJPA	Land Sales	Added plate to short curbs to support deformed bars per RFI T-3184 and added plates for tall curbs between GL 10-20
7.2	CCO 0291	\$368,000	8/22/2016	8/24/2016	\$368,000	\$317,592	Owner Requested	TJPA	Land Sales	Install additional rebar, formwork and concrete for Partition walls at Lower Concourse per ASI 128.
7.6	COR 311367	\$260,000	11/7/2016	11/18/2016	\$260,000	-\$101,621	Owner Requested	TJPA	CFD	Changes to the GL 35 Seismic Joints due to the OCS footing interrupting the joints and replacing the SJ cover with 1"
7.6	CCO 0316	\$694,000	8/22/2016	8/24/2016	\$694,000	\$546,055	Owner Requested	TJPA/Reimbursable	Salesforce Tower	Added seismic joint at Salesforce Tower Pedestrian Bridge per ASI 137
10.2	*COR 310461.2	\$325,000	5/18/2018	5/18/2018	\$325,000	\$289,110	Owner Requested	TJPA	CFD	CM/GC Trailer Relocation Due to TJPA Sale of Lot N
10.3	CCO 0304	\$118,000	2/6/2017	2/17/2017	\$118,000	\$117,841	Owner Requested	TJPA	City Financing	Roof Park scope, Heat Pump Changes, & Duct Reroute per ASI 128
13.1	CCO 0366	\$420,000	2/6/2017	2/17/2017	\$420,000	\$7,185	Owner Requested	TJPA	City Financing	Landscape Changes per ASI 138
Schedule Mitigation										
7.2	COR 311070.1	\$450,000	2/16/2018	2/16/2018	\$450,000		Schedule Mitigation	CMGC	CFD	Dry Finish Acceleration Part 2
8.6R	COR 312232	\$800,000	2/16/2018	2/16/2018	\$800,000		Schedule Mitigation	CMGC	CFD	Storage of W-14 Ceiling Panels
10.4	COR 311616.2	\$280,000	2/16/2018	2/16/2018	\$280,000		Schedule Mitigation	CMGC	CFD	Single Line - Acceleration
10.4	COR 311967	\$380,000	2/16/2018	2/16/2018	\$380,000		Schedule Mitigation	CMGC	CFD	Electrical Zone 4 Acceleration
10.4	COR	\$600,000	2/16/2018	2/16/2018	\$600,000		Schedule Mitigation	CMGC	CFD	Supplemental Man-power - Rosendin
10.4	COR 311736	\$310,000	2/16/2018	2/16/2018	\$310,000		Schedule Mitigation	CMGC	CFD	SFPUC Vault Acceleration
16.0	COR 311825	\$600,000	11/10/2017	11/17/2017	\$600,000		Schedule Mitigation	TJPA	CFD	Skanska Inefficiency Costs
5.10	COR 312195.1	\$280,000	2/16/2017	2/16/2017	\$280,000	\$259,546	Schedule Mitigation	CMGC	CFD	Grand Hall Temporary Floor Protection
7.2	CCO 1059	\$1,200,000	2/6/2017	2/17/2017	\$1,200,000	\$895,298	Schedule Mitigation	CMGC	TIFIA	Schedule Recovery for TG 7.2 scope, premium time only, using CM/GC Contingency per contract.
7.6	*COR	\$1,000,000	2/16/2018	2/16/2018	\$1,000,000	\$951,440	Schedule Mitigation	CMGC	CFD	Trade Package 12.1 to 07.6 Scope Transfer Reconciliation (Ref CCO 503, 1112, and Zones 1-3)
Scope Procurement										
10.2	COR 311837.1	\$700,000	8/24/2018	8/24/2018	\$700,000		Scope Procurement	TJPA	CFD	PG&E added Supports for Gas Meter
10.4	COR 312021.2	\$450,000	8/24/2018	8/24/2018	\$450,000		Scope Procurement	TJPA	CFD	120V Power to Crown Corr Doors
7.2	COR 310599	\$650,000	11/10/2017	11/17/2017	\$650,000		Scope Procurement	CMGC	CFD	Deck Steel Plates at Tall Curbs
7.2	COR 311646	\$370,000	11/10/2017	11/17/2017	\$370,000		Scope Procurement	CMGC	CFD	Roof Built Up Slab
10.4	COR 311155-1	\$1,200,000	4/5/2018	3/21/2018	\$1,200,000		Scope Procurement	TJPA	CFD	ASI 143 - Incorporation of Phase 1.5 Converge Network Package
10.4	COR 311397	\$2,100,000	2/16/2018	2/16/2018	\$2,100,000		Scope Procurement	CMGC	CFD	A1 Light Fixtures
10.4	CR T-517	\$2,500,000	11/10/2017	11/17/2017	\$2,500,000		Scope Procurement	TJPA	CFD	TG10.4 Revised ERRCS Scope From ASI 134

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10.4	COR 311034	\$1,100,000	8/31/2017	11/17/2017	\$1,100,000		Scope Procurement	TJPA/Reimbursable	SFPUC	SFPUC Switchgear and Cabling Additional Work.
14.1B	COR 311970	\$450,000	8/31/2017	8/31/2017	\$280,000		Scope Procurement	TJPA	CFD	Addition of LED Skirt Lighting, Increased Foot Candela and Other Emergency Backup Elements
n/a	CCO 0410	\$42,000	8/31/2017	8/31/2017	\$42,000	\$41,689	Scope Procurement	TJPA	City Financing	Roof Park Restaurant Handrail IPE Wood Cap
	COR	\$43,600	11/10/2017	11/17/2017	\$43,600	\$43,600	Scope Procurement	TJPA	CFD	Tim Hawkinson Concrete Removal Contract
4.2	CR T-383.A	\$5,500,000	4/5/2018	4/5/2018	\$5,500,000	\$1,563,188	Scope Procurement	TJPA	CFD	Traction Power (Base Scope up to 2nd Street). \$5.5 million was presented to the CRC on 2/16/18.
4.2	CR T-383.A	\$4,500,000	4/5/2018	-	n/a		Scope Procurement	TJPA	n/a	Traction Power (2nd Street to 5th Street) - Scope Voided
4.2	COR 311395	\$550,000	11/10/2017	11/17/2017	\$550,000	\$258,750	Scope Procurement	TJPA	CFD	OCS Fiberglass Support System Installation
5.XX	CCO 1129, 1132	\$4,500,000	2/16/2018	2/16/2018	\$4,500,000	\$4,500,000	Scope Procurement	CMGC	CFD	Additional Temporary Facilities for Phased Completion (Post December 22, 2017)
5.10	CCO1137	\$3,350,000	4/5/2018	3/21/2018	\$3,350,000	\$3,350,000	Scope Procurement	CMGC	CFD	Additional Temporary Facilities for Phased Completion, for June through August 2018
5.10	COR 310496	\$1,400,000	11/10/2017	11/17/2017	\$1,400,000	\$1,398,300	Scope Procurement	TJPA	CFD	Overhead Protection at First and Fremont
5.10	COR 310505.1	\$1,108,000	11/10/2017	11/17/2017	\$1,108,000	\$1,052,716	Scope Procurement	TJPA	CFD	Site Dewatering
5.10	COR 310841.1	\$2,170,000	11/10/2017	11/17/2017	\$2,170,000	\$1,780,013	Scope Procurement	TJPA	CFD	Furnish Site Dumpsters for LEED Related Construction Waste
5.10	COR 312079	\$500,000	11/10/2017	11/17/2017	\$500,000	\$477,112	Scope Procurement	TJPA	CFD	Provide Plywood Backer Boards for IDF/MDF Rooms
7.2	CCO 0393.1	\$250,000	2/6/2017	2/17/2017	\$250,000	\$87,153	Scope Procurement	TJPA	MTC AB1171	Drum Café Revisions
7.2	CCO 0328	\$445,000	11/7/2016	11/18/2016	\$445,000	\$434,946	Scope Procurement	TJPA	City Financing	West Throat Vent Shaft Concrete
7.3	CCO 0370	\$60,000	5/8/2017	5/19/2017	\$60,000	\$56,579	Scope Procurement	TJPA	City Financing	Bent Plate Embed and SS Base Plate from ASI 128 for Roof Park Restaurant
7.6	CCO 1035	\$330,000	8/22/2016	8/24/2016	\$330,000	\$307,144	Scope Procurement	CMGC	Land Sales	Installation of Mat Slab walls at water storage tank previously not procured.
8.4	COR 310812	\$450,000	2/16/2018	2/16/2018	\$450,000	\$416,919	Scope Procurement	CMGC	CFD	W-1 and W16C Installation Buy-out Design Impacts
8.6R	CCO 0344	\$480,000	5/8/2017	5/19/2017	\$480,000	\$476,903	Scope Procurement	TJPA	TIFIA	ASI 140 Drop-in Span Aluminum Enclosure, VE Item.
8.6R	CCO 0309	\$250,000	2/6/2017	2/17/2017	\$250,000	\$249,554	Scope Procurement	TJPA	City Financing	Procurement of the W2 and W3 head of wall assembly
8.11R	CCO 0378	\$480,000	8/31/2017	8/31/2017	\$480,000	\$475,387	Scope Procurement	TJPA	TIFIA	Procurement of Glazing Door Hardware Package previously not procured. **Estimate increased
10.2	CCO 0186	\$1,486,000	8/22/2016	8/24/2016	\$1,486,000	\$1,232,298	Scope Procurement	TJPA	Prop K	Revisions and additions to plumbing system per ASI 128.
10.4	COR 312695	\$595,000	4/5/2018	3/21/2018	\$595,000	\$593,007	Scope Procurement	TJPA	CFD	E2 Pylon Louvers and Frosted Lens
10.4	COR 311671.1	\$600,000	8/31/2017	8/31/2017	\$600,000	\$463,487	Scope Procurement	TJPA	CFD	E2 Pylon Beacon Power per RFI T-4988
10.4	CCO 0284	\$1,330,000	11/7/2016	11/18/2016	\$1,330,000	\$1,202,996	Scope Procurement	TJPA	TIFIA	Phase 1.5 ASI 144
10.4	CCO 0293.1	\$1,100,000	8/22/2016	8/24/2016	\$1,100,000	\$861,630	Scope Procurement	TJPA	TIFIA	Procurement of the pathway that supports the Emergency Response System per ASI 134.
10.4	CCO 0379	\$390,000	3/22/2017	3/22/2017	\$390,000	\$275,056	Scope Procurement	TJPA	TIFIA	Added Stairwell Lighting per RFI T-5585.1
12.1	COR	\$1,500,000	2/16/2018	2/16/2018	\$1,500,000	\$1,320,803	Scope Procurement	TJPA	CFD	Traffic Signal Revisions and Streetlight Revisions (Ref CR T-502, T-571, and T-543)
13.1	COR 311740	\$300,000	8/31/2017	8/31/2017	\$300,000	\$97,298	Scope Procurement	TJPA	City Financing	Contract Grow Monthly Maintenance and Storage
13.2	CCO 0277	\$435,000	8/22/2016	8/24/2016	\$435,000	\$401,828	Scope Procurement	TJPA	Land Sales	Procurement and installation of the W2 Roof Trellis and Outriggers per ASI 128 and 138
16.0	*COR 312686	\$450,000	2/16/2018	2/16/2018	\$450,000	\$198,633	Scope Procurement	TJPA	CFD	CR T-319 ASI 148 Incorporation of RFI Responses
16.8	CCO 0287	\$261,000	8/22/2016	8/24/2016	\$261,000	\$252,310	Scope Procurement	TJPA	Land Sales	Installation of the Rooftop Restaurant Fireproofing per ASI 128
Closeout/Settlement										
7.1	COR 310296.1	\$672,750	8/22/2016	8/24/2016	\$672,750	\$637,974	BBII Settlement	TJPA	CFD	Removal of Sand Inclusions in Bus Deck level cast node pads, CCO 428 added
7.1	CCO 1043	\$425,000	2/6/2017	2/17/2017	\$425,000	\$425,742	Skanska Settlement	CMGC	TIFIA	Seismic Upgrades to Access Trestle. ** Final amount \$742 over NTE of \$425,000.
Various	*COR	\$17,414,000	8/24/2018	8/29/18	\$17,414,000	\$2,605,024	Various	Various	CFD/City Financing	General Closeout Items for all Trades and Resolution of Resolvable Claims. As of November 2018, \$2.6M of the \$17.4M approved budget amount has been issued as CCOs.
Total		\$109,772,350				CCO Final Approved Total	\$42,423,538			

* Executed since last CRC meeting

** Increased Total Value from Previously Approved

MODS and amounts paid directly by WOJV (not thru TJPA) are not included in this estimate

New Construction Changes	
In Process (Presented to CRC)	
Approved	

Trade Packages:

4.2	Utility Relocation - Mission St. AWSS	10.3	Mechanical/HVAC
5.1	Temporary Facilities	10.4	Electrical
7.1	Structural Steel	10.5	Fire Protection and Suppression
7.2	Structural Concrete	12.1	Civil/Site Work at Grade/Ground Level Landscaping
7.3	Miscellaneous Metal	13.1	Landscaping and Irrigation
7.6	Topping Slabs, Bus Crash Rail and Expansion Joints	13.2	Roofing/Waterproofing
8.4	Metal Panels	14.1B	Escalators
8.6R	Metal Ceilings	16.0	Interiors/Finishes
8.11R	Glass Curtain Wall/Skylights	16.8	Fireproofing/Intumescent Spray
10.2	Plumbing	18.1	Bus Ramp

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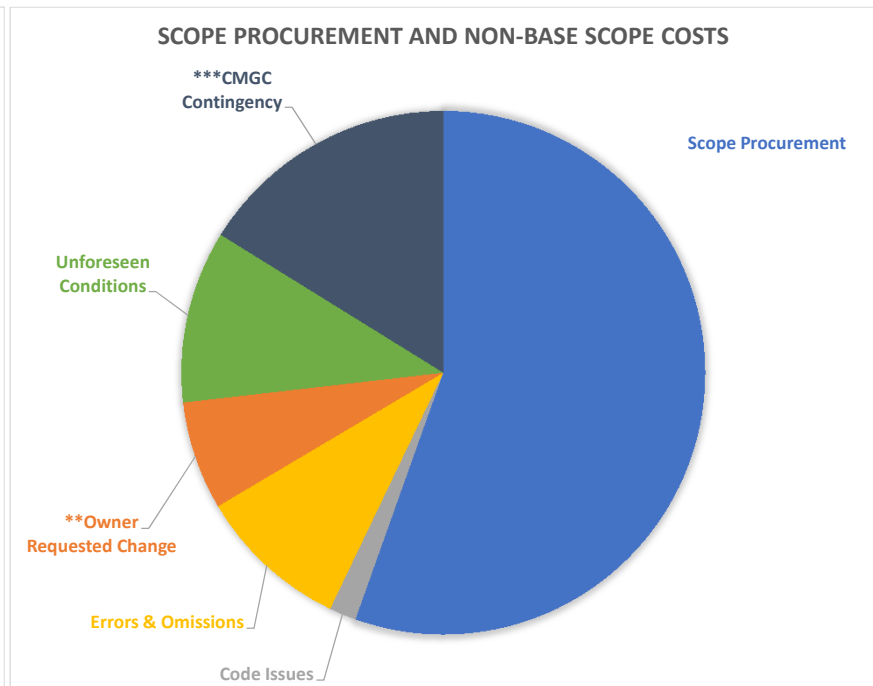
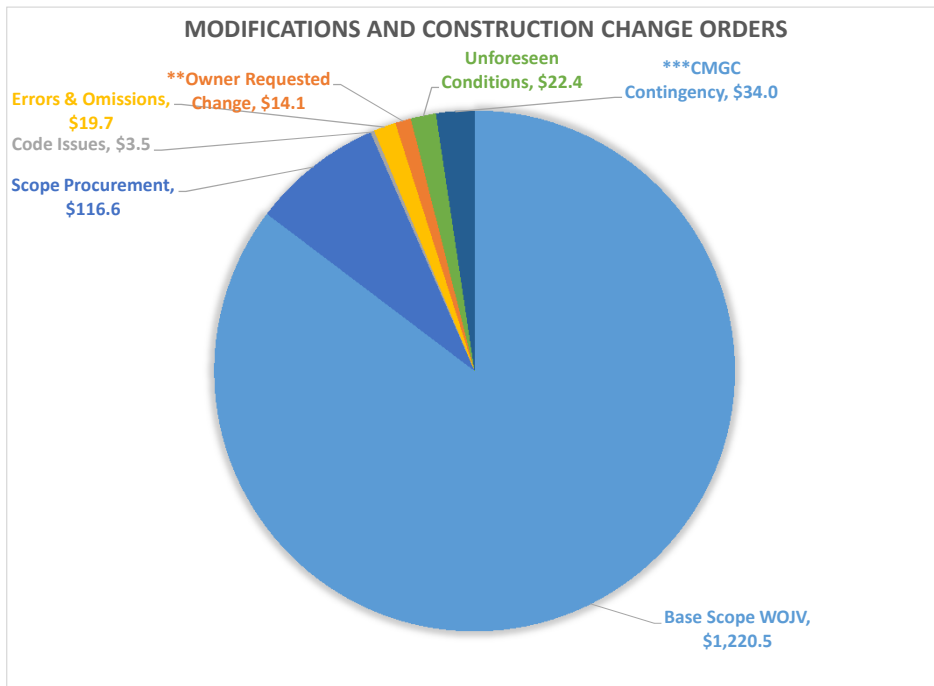
<u>COR</u>	<u>COR #</u>	<u>Description</u>	<u>Current Value</u>	<u>Status</u>	<u>Trade Group</u>	<u>CCO Executed</u>	<u>Final Value</u>	<u>CR #</u>	<u>CCO #</u>	<u>CCO Status</u>
COR 312343 / CR T-809 / CCO 1171	312343	TG08.4 W-16A Panel Reorder at PE700 per RFI T-7117	\$13,443.00	Proceed to CCO (COR)	TG08.4 MWP	9/11/2018	\$13,443.00	T-809	1171	Executed (CCO)
COR 311501 / CR T-765 / CCO 1155	311501	TG16.0 - TG16.0 Lower Concourse Line 2/C Scaffold Removal	\$1,580.00	Proceed to CCO (COR)	TG16.0 INT	9/12/2018	\$1,580.00	T-765	1155	Executed (CCO)
COR 312238 / CR T-765 / CCO 1155	312238	TG16.0 RFI T-4607.1	\$1,134.00	Proceed to CCO (COR)	TG16.0 INT	9/12/2018	\$1,134.00	T-765	1155	Executed (CCO)
COR 311374 / CR T-765 / CCO 1155	311374	TG16.0 PE400 Front Premium	\$543.00	Proceed to CCO (COR)	TG16.0 INT	9/12/2018	\$543.00	T-765	1155	Executed (CCO)
COR 312800 / CR T-807 / CCO 1174	312800	TG16.0 AR0162 Trade Damage Zone 4	\$2,358.06	Proceed to CCO (COR)	TG16.0 INT	9/12/2018	\$2,358.06	T-807	1174	Executed (CCO)
COR 311534.2 / CR T-720 / CCO 114C	311534.2	TG13.2 RWP - Accel of WPM- and RF-1 at Roof Level	\$2,211.80	Proceed to CCO (COR)	TG13.2 RWP	9/12/2018	\$2,211.80	T-720	1140	Executed (CCO)
COR 311989.2 / CR T-724 / CCO 114C	311989.2	TG13.2 RWP - Accel of WPM-2 at the Ramp	\$3,609.80	Proceed to CCO (COR)	TG13.2 RWP	9/12/2018	\$3,609.80	T-724	1140	Executed (CCO)
COR 313042 / CR T-691 / CCO 0546	313042	CCO 0546 TG13.2 - Credit For The Elimination of Damproofing RFI T-6803.1	(\$25,875.00)	Proceed to CCO (COR)	TG13.2 RWP	9/12/2018	(\$25,875.00)	T-691	546	Executed (CCO)
COR 313331 / CR T-728 / CCO 0546	313331	CCO 0546 RWP - Elim. of FC-2 at RampsParking Per RFI T-7598.2	(\$99,449.08)	Proceed to CCO (COR)	TG13.2 RWP	9/12/2018	(\$99,449.08)	T-728	546	Executed (CCO)
COR 311887.1 / CR T-636 / CCO 1162	311887.1	TG13.2 RWP Waterproofing CAP at Gantry Beam	\$17,572.93	Proceed to CCO (COR)	TG13.2 RWP	9/12/2018	\$17,572.93	T-636	1162	Executed (CCO)
COR 313289 / CR T-805 / CCO 1174	313289	TG16.0 Grand Hall Cleaning	\$963.00	Proceed to CCO (COR)	TG16.0 INT	9/12/2018	\$963.00	T-805	1174	Executed (CCO)
COR 313396 / CR T-765 / CCO 1155	313396	TG16.0 SCC opening	\$623.00	Proceed to CCO (COR)	TG16.0 INT	9/12/2018	\$623.00	T-765	1155	Executed (CCO)
COR 311633 / CR T-765 / CCO 1155	311633	TG16.0 AR0232 Scaffold	\$17,693.00	Proceed to CCO (COR)	TG16.0 INT	9/12/2018	\$17,693.00	T-765	1155	Executed (CCO)
COR 313453 / CR T-765 / CCO 1174	313453	TG16.0 AR0248 RPR Paint OT	\$541.00	Proceed to CCO (COR)	TG16.0 INT	9/12/2018	\$541.00	T-765	1174	Executed (CCO)
COR 313358 / CR T-765 / CCO 1155	313358	TG16.0 Zone 4 Paint OT	\$1,089.00	Proceed to CCO (COR)	TG16.0 INT	9/12/2018	\$1,089.00	T-765	1155	Executed (CCO)
COR 313557 / CR T-765 / CCO 1155	313557	TG16.0 B1640A B1250A	\$3,297.00	Proceed to CCO (COR)	TG16.0 INT	9/12/2018	\$3,297.00	T-765	1155	Executed (CCO)
COR 311957 / CR T-802 / CCO 0580	311957	T – TG07.6 RFI T-6545 PE-SE 202 Curb Extension	\$14,767.38	Proceed to CCO (COR)	TG07.6 TOP	9/12/2018	\$14,767.38	T-802	580	Executed (CCO)
COR 312383 / CR T-802 / CCO 0580	312383	T - TG07.6 Grouting SE202 Door Sills at Multiple Levels	\$4,113.09	Proceed to CCO (COR)	TG07.6 TOP	9/12/2018	\$4,113.09	T-802	580	Executed (CCO)
COR 313313.1 / CR T-792 / CCO 1162	313313.1	TG13.2 Slick Line Blockout Damaging WPM-2	\$326.81	Proceed to CCO (COR)	TG13.2 RWP	9/12/2018	\$326.81	T-792	1162	Executed (CCO)
COR 313416 / CR T-785 / CCO 1169	313416	TG07.3 Additional Steel Flat	\$2,159.00	Proceed to CCO (COR)	TG07.3 MME	9/12/2018	\$2,159.00	T-785	1169	Executed (CCO)
COR 311687 / CR T-795 / CCO 0576	311687	TG7.6 / Added SS Cover at Veh/Bike Ramp Compression Seal (ISSUE2307)(T-5781)	\$7,982.96	Proceed to CCO (COR)	TG07.6 TOP	9/12/2018	\$7,982.96	T-795,T-795	576	Executed (CCO)
COR 313542 / CR T-792 / CCO 1162	313542	TG13.2 - Accel. of WPM-3 and WPM-4 Roof Level	\$3,375.62	Proceed to CCO (COR)	TG13.2 RWP	9/12/2018	\$3,375.62	T-792	1162	Executed (CCO)
COR 313594 / CR T-792 / CCO 1162	313594	T – TG13.2 Accel. at Zone 1&2 Popouts	\$590.39	Proceed to CCO (COR)	TG13.2 RWP	9/12/2018	\$590.39	T-792	1162	Executed (CCO)
COR 313403 / CR T-765 / CCO 1155	313403	T - TG16.0 Elevator 700 Off-hours	\$8,815.00	Proceed to CCO (COR)	TG16.0 INT	9/12/2018	\$8,815.00	T-765	1155	Executed (CCO)
COR 313579 / CR T-765 / CCO 1174	313579	T - TG16.0 ST901 Paint Premium	\$5,725.00	Proceed to CCO (COR)	TG16.0 INT	9/12/2018	\$5,725.00	T-765	1174	Executed (CCO)
COR 313701 / CR T-765 / CCO 1155	313701	TG16.0 Premium 01460	\$681.00	Proceed to CCO (COR)	TG16.0 INT	9/12/2018	\$681.00	T-765	1155	Executed (CCO)
COR 313159 / CR T-807 / CCO 1174	313159	T - TG16.0 Paint Repair	\$2,218.18	Proceed to CCO (COR)	TG16.0 INT	9/12/2018	\$2,218.18	T-807	1174	Executed (CCO)
COR 313063 / CR T-586 / CCO 0582	313063	TG13.2 GCW - Added SS Cabinets Per RFI T-5524	\$25,246.81	Proceed to CCO (COR)	TG13.2 RWP	9/17/2018	\$25,246.81	T-586	582	Executed (CCO)
COR 313267.1 / CR T-808 / CCO 0585	313267.1	TG07.3 Eliminated Steel Plates at Driver Unisex Restrooms	(\$894.80)	Proceed to CCO (COR)	TG07.3 MME	9/17/2018	(\$894.80)	T-808	585	Executed (CCO)
COR 313128.3 / CR T-804 / CCO 0582	313128.3	TG13.2 E303 and E306 Escalator Pit Modification Per RFI T-7513	\$2,251.16	Proceed to CCO (COR)	TG13.2 RWP	9/17/2018	\$2,251.16	T-804	582	Executed (CCO)
COR 312889 / CR T-804 / CCO 0582	312889	TG13.2 Added Emseal Per RFI T-7152	\$3,807.63	Proceed to CCO (COR)	TG13.2 RWP	9/17/2018	\$3,807.63	T-804	582	Executed (CCO)
COR 313096 / CR T-808 / CCO 0585	313096	TG07.3 Revised Security Screen Locks	\$5,200.15	Proceed to CCO (COR)	TG07.3 MME	9/17/2018	\$5,200.15	T-808	585	Executed (CCO)
COR 313363 / CR T-808 / CCO 0585	313363	TG07.3 Modifying Cane Rails at Zone 3 to meet Headroom Clearance	\$4,979.41	Proceed to CCO (COR)	TG07.3 MME	9/17/2018	\$4,979.41	T-808	585	Executed (CCO)
COR 313810 / CR T-657 / CCO 1167	313810	T - TG07.6 Scope Transfer of Ground Level Sitework from TG12.1 between 2/21/18 to 3/5/18	\$73,148.29	Proceed to CCO (COR)	TG07.6 TOP	9/17/2018	\$73,148.29	T-657	1167	Executed (CCO)
COR 313606 / CR T-808 / CCO 0585	313606	T – TG07.3 Stair 202 and 203 Rail Support Extension	\$1,068.65	Proceed to CCO (COR)	TG07.3 MME	9/17/2018	\$1,068.65	T-808	585	Executed (CCO)
COR 313575 / CR T-803 / CCO 1173	313575	TG13.2 Aluminum Enclosures Bus Deck Coiling Door	\$23,694.18	Proceed to CCO (COR)	TG13.2 RWP	9/17/2018	\$23,694.18	T-803	1173	Executed (CCO)
COR 310926 / CR T-241 / CCO 0579	310926	CR T-253 TG04.2 Lot M Trailer move	\$102,800.44	Proceed to CCO (COR)	TG04.2	9/19/2018	\$102,800.44	T-241	579	Executed (CCO)
COR 311744 / CR T-153.1 / CCO 0589	311744	TG8.11R / Drill Holes in W1 per RFI T-3025.2 (ISSUE2383)	\$15,303.83	Proceed to CCO (COR)	TG08.2R EAW	9/27/2018	\$15,303.83	T-153.1	589	Executed (CCO)
COR 310601 / CR T-832 / CCO 1183	310601	TG10.4 Light Column Wall Thickness	\$35,573.00	Proceed to CCO (COR)	TG10.4 ELV	10/22/2018	\$35,573.00	T-832	1183	Executed (CCO)
COR 312645 / CR T-819 / CCO 0590	312645	T – TG07.6 Blockout and Grouting SE202 Machine Beams at Roof Restaurant	\$10,983.40	Proceed to CCO (COR)	TG07.6 TOP	10/22/2018	\$10,983.40	T-819	590	Executed (CCO)
COR 311316.1 / CR T-833 / CCO 0595	311316.1	T – TG12.1 Additional AC at Fremont	\$19,239.43	Proceed to CCO (COR)	TG12.1 CVL	10/22/2018	\$19,239.43	T-833	595	Executed (CCO)
COR 311966 / CR T-468 / CCO 1177	311966	TG17.1 - B54 Structure Frames Removal and Relocation Bus Deck Level	\$45,742.84	Proceed to CCO (COR)	TG17.1 SGN	10/22/2018	\$45,742.84	T-468	1177	Executed (CCO)
COR 311728 / CR T-831 / CCO 1182	311728	TG10.5 Temporary Removal of piping in B1225/B1228	\$930.46	Proceed to CCO (COR)	TG10.5 FSP	10/22/2018	\$930.46	T-831	1182	Executed (CCO)
COR 313702 / CR T-820 / CCO 1179	313702	TG13.1 Roof Level Elevator Trench Drains	\$25,148.60	Proceed to CCO (COR)	TG13.1 RPL	10/22/2018	\$25,148.60	T-820	1179	Executed (CCO)
COR 312865 / CR T-819 / CCO 0590	312865	T – TG07.6 Pourback Blockout at Room 03484 per RFI T-7364	\$4,339.76	Proceed to CCO (COR)	TG07.6 TOP	10/22/2018	\$4,339.76	T-819	590	Executed (CCO)
COR 313094 / CR T-819 / CCO 0590	313094	TG07.6 Infill Blockout at Electrical Room 03222 (RFI T-7483)	\$6,342.38	Proceed to CCO (COR)	TG07.6 TOP	10/22/2018	\$6,342.38	T-819	590	Executed (CCO)
COR 313624 / CR T-819 / CCO 0590	313624	TG07.6 Additional Drill and Bond	\$3,006.41	Proceed to CCO (COR)	TG07.6 TOP	10/22/2018	\$3,006.41	T-819	590	Executed (CCO)
COR 312372 / CR T-818, T-820 / CCO 1176	312372	TG08.2R OT Costs to Accelerate W-1 Awning Installation	\$4,696.80	Proceed to CCO (COR)	TG08.2R EAW	10/22/2018	\$4,696.80	T-818,T-820	1176	Executed (CCO)
COR 311114 / CR T-240, T-820 / CCO 1176	311114	W-1 Acceleration First 16 Bays in Sequence	\$19,877.24	Proceed to CCO (COR)	TG08.2R EAW	10/22/2018	\$19,877.24	T-240,T-820	1176	Executed (CCO)
COR 313880 / CR T-833 / CCO 0595	313880	T - TG12.1 Additional Geofoam at Breezeways Due to Elimination of Topping Slab	\$32,956.16	Proceed to CCO (COR)	TG12.1 CVL	10/22/2018	\$32,956.16	T-833	595	Executed (CCO)
COR 313279 / CR T-841 / CCO 1187	313279	TG07.3 Acceleration for Cane Rail	\$1,160.17	Proceed to CCO (COR)	TG07.3 MME	10/22/2018	\$1,160.17	T-841	1187	Executed (CCO)
COR 313801 / CR T-841 / CCO 1187	313801	TG07.3 Add'l Guardrail Under Mechanical	\$4,007.68	Proceed to CCO (COR)	TG07.3 MME	10/22/2018	\$4,007.68	T-841	1187	Executed (CCO)
COR 313869 / CR T-829 / CCO 1181	313869	TG14.1B Schindler OT-E407-E408 Calibration	\$1,561.00	Proceed to CCO (COR)	TG14.1b ESC	10/22/2018	\$1,561.00	T-829	1181	Executed (CCO)
COR 312865 / CR T-819 / CCO 0590	312865	TG 07.6 Infill MEP Blockout at Electrical Room 03484	\$4,339.76	Proceed to CCO (COR)	TG07.6 TOP	10/22/2018	\$4,339.76	T-819	590	Executed (CCO)
COR 312369 / CR T-822 / CCO 0591	312369	TG16.0A RFI T6333 construct WT-1 inside CMU shaft	\$6,781.30	Proceed to CCO (COR)	TG16.0 INT	10/31/2018	\$6,781.30	T-822	591	Executed (CCO)
COR 313227 / CR T-840 / CCO 0595	313227	Opening W-14 Ceiling for DAS	\$7,549.39	Proceed to CCO (COR)	TG08.6R1 MCS	10/31/2018	\$7,549.39	T-840	599	Executed (CCO)
COR 310725.3 / CR T-155.A, T-840 / CCO 0595	310725.3	TG8.6 W-14 Rework for ERRCS Wrap Installation per ASI-134	\$25,974.52	Proceed to CCO (COR)	TG08.6R1 MCS	10/31/2018	\$25,974.52	T-155.A,T-840	599	Executed (CCO)
COR 313134 / CR T-822 / CCO 0591	313134	TG16.0A RFI T-7512	\$5,969.88	Proceed to CCO (COR)	TG16.0 INT	10/31/2018	\$5,969.88	T-822	591	Executed (CCO)
COR 313197 / CR T-822 / CCO 0591	313197	TG16.0A RFI T-7471.2	\$4,152.42	Proceed to CCO (COR)	TG16.0A INT	10/31/2018	\$4,152.42	T-822	591	Executed (CCO)
COR 311280.1 / CR T-834 / CCO 0596	311280.1	T – TG16.3 TER RFI T-3398	\$9,102.83	Proceed to CCO (COR)	TG16.3 TER	10/31/2018	\$9,102.83	T-834	596	Executed (CCO)
COR 313618 / CR T-834 / CCO 0596	313618	T – TG16.3 Terrazzo Patch Back at E500 Per RFI T-7536	\$4,403.87	Proceed to CCO (COR)	TG16.3 TER	10/31/2018	\$4,403.87	T-834	596	Executed (CCO)

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<u>COR</u>	<u>COR #</u>	<u>Description</u>	<u>Current Value</u>	<u>Status</u>	<u>Trade Group</u>	<u>CCO Executed</u>	<u>Final Value</u>	<u>CR #</u>	<u>CCO #</u>	<u>CCO Status</u>
COR 313307 / CR T-822 / CCO 0591	313307	T - TG16.0A RFI T-7623	\$11,333.25	Proceed to CCO (COR)	TG16.0A INT	10/31/2018	\$11,333.25	T-822	591	Executed (CCO)
COR 313347 / CR T-822 / CCO 0591	313347	T - TG16.0A 300 Pathway	\$12,505.91	Proceed to CCO (COR)	TG16.0A INT	10/31/2018	\$12,505.91	T-822	591	Executed (CCO)
COR 313669 / CR T-768 / CCO 0596	313669	T - TG16.3 RFI T-7790 Skybridge Expansion Joint	\$1,757.84	Proceed to CCO (COR)	TG16.3 TER	10/31/2018	\$1,757.84	T-768	596	Executed (CCO)
COR 313227.1 / CR T-840 / CCO 0599	313227.1	T- TG08.6R1 - Opening W-14 Ceiling for DAS Bus Deck	\$6,934.86	Proceed to CCO (COR)	TG08.6R1 MCS	10/31/2018	\$6,934.86	T-840	599	Executed (CCO)
COR 310725.3A / CR T-155.A, T-840 / CCO 310725.3A	310725.3A	CR T-155.A TG08.4 - W-14 Rework for ERRCS	\$138,448.53	Proceed to CCO (COR)	TG08.6R1 MCS	10/31/2018	\$138,448.53	T-155.A,T-840	599	Executed (CCO)
COR 313518 / CR T-825 / CCO 0592	313518	T - TG13.1 RFI T-7395.1 Add	\$9,704.51	Proceed to CCO (COR)	TG13.1 RPL	10/31/2018	\$9,704.51	T-825	592	Executed (CCO)
COR 310725.3B / CR T-155.A, T-840 / CCO 310725.3B	310725.3B	CR_T-155.A_-_TG8.6R1_W-14_Rework_for_ERRCS	\$129,793.97	Proceed to CCO (COR)	TG08.6R1 MCS	10/31/2018	\$129,793.97	T-155.A,T-840	599	Executed (CCO)
COR 313291.1 / CR T-840 / CCO 0599	313291.1	T - TG8.6R1 Aluminum Speaker Supports at W-14	\$9,755.81	Proceed to CCO (COR)	TG08.6R1 MCS	10/31/2018	\$9,755.81	T-840	599	Executed (CCO)
COR 313305 / CR T-825 / CCO 0592	313305	TG13.1 RFI 7611.1 Add	\$534.25	Proceed to CCO (COR)	TG13.1 RPL	10/31/2018	\$534.25	T-825	592	Executed (CCO)
COR 312088 / CR T-289, T-836 / CCO 0597	312088	TG10.5 RFI T-6224 Added Sprinkler Coverage at Radar Signs	\$4,796.48	Proceed to CCO (COR)	TG10.5 FSP	10/31/2018	\$4,796.48	T-289,T-836	597	Executed (CCO)
COR 311216 / CR T-836 / CCO 0597	311216	TG16.0 TG10.2, TG10.3, TG10.4, TG10.5 / RFI T-4646 MEP Penetrations in CMU.	\$26,150.70	Proceed to CCO (COR)	TG10.5 FSP	10/31/2018	\$26,150.70	T-836	597	Executed (CCO)
COR 311319 / CR T-836 / CCO 0597	311319	TG10.5 RFI T-5178 Sprinklers Required Under W-8 Canopies	\$29,110.11	Proceed to CCO (COR)	TG10.5 FSP	10/31/2018	\$29,110.11	T-836	597	Executed (CCO)
COR 314019 / CR T-834 / CCO 0596	314019	Temporary Power For Grand Hall LED Artwork	\$3,207.23	Proceed to CCO (COR)	TG16.3 TER	10/31/2018	\$3,207.23	T-834	596	Executed (CCO)
COR 313045.1 / CR T-836 / CCO 0597	313045.1	TG10.5 RFI T-6379 B1249 Tech Room Ceiling Changes	\$5,489.99	Proceed to CCO (COR)	TG10.5 FSP	10/31/2018	\$5,489.99	T-836	597	Executed (CCO)
COR 312085.2 / CR T-489, T-838 / CCO 1186	312085.2	TG08.4 Acceleration of Muni Plaza W-16A&B Install Mar 18	\$11,902.00	Proceed to CCO (COR)	TG08.4 MWP	10/31/2018	\$11,902.00	T-489,T-838	1186	Executed (CCO)
COR 313731.1 / CR T-834 / CCO 0596	313731.1	TG16.3 Patching of Terrazzo Per RFI T-7816	\$3,282.39	Proceed to CCO (COR)	TG16.3 TER	10/31/2018	\$3,282.39	T-834	596	Executed (CCO)
COR 313625 / CR T-840 / CCO 0599	313625	TG08.6R1-TG10.4 W-14 Removal GL13 RFI T-7267	\$18,782.04	Proceed to CCO (COR)	TG08.6R1 MCS	10/31/2018	\$18,782.04	T-840	599	Executed (CCO)
COR 314141 / CR T-836 / CCO 0597	314141	TG10.5 RFI T-7317 FDC Rotation at GL 27	\$2,154.68	Proceed to CCO (COR)	TG10.5 FSP	10/31/2018	\$2,154.68	T-836	597	Executed (CCO)
COR 313415 / CCO 1189	313415	T - TG05.10 Natoma off-site C&G ADA ramp demo	\$35,739.68	Proceed to CCO (COR)	TG05.10	11/9/2018			1189	Executed (CCO)
COR 312906.2 / CR T-505 / CCO 1189	312906.2	T - TG05.10 Natoma sidewalk demolition	\$166,660.09	Proceed to CCO (COR)	TG05.10	11/9/2018		T-505	1189	Executed (CCO)
COR 313783 / CCO 0606	313783	TG05.10 Specific task T&M change order	\$81,528.63	Proceed to CCO (COR)	TG05.10	11/9/2018			606	Executed (CCO)
COR 313875 / CR T-797 / CCO 0605	313875	Flaggers on Harrison and Natoma	\$308,635.88	Proceed to CCO (COR)	TG05.10	11/9/2018		T-797	605	Executed (CCO)
COR 314122 / CR T-787 / CCO 0605	314122	TG05.10 CR T-787 remove and replace grand hall floor prote	\$10,381.00	Proceed to CCO (COR)	TG05.10	11/9/2018		T-787	605	Executed (CCO)
COR 314066 / CCO 0605	314066	TG0-5.10 unload semi-truck	\$886.93	Proceed to CCO (COR)	TG05.10	11/9/2018			605	Executed (CCO)
COR 312730.10 / CCO 1190	312730.1	TG0-5.10 Projection through October 2018	\$939,813.28	Proceed to CCO (COR)	TG05.10	11/9/2018			1190	Executed (CCO)
COR 313057.1 / CR T-842 / CCO 0602	313057.1	TG10.5 RFI T-7439 T-7504 Rework Sprinklers	\$7,667.68	Proceed to CCO (COR)	TG10.5 FSP	11/9/2018		T-842	602	Executed (CCO)
COR 314144 / CR T-842 / CCO 0602	314144	Sprinkler Offsets at Grand Hall W-3 Bracing	\$30,420.48	Proceed to CCO (COR)	TG10.5 FSP	11/9/2018		T-842	602	Executed (CCO)
COR 314145 / CR T-842 / CCO 0602	314145	TG10.5 RFI T-5273 Relocated Preaction Cabinets B1640	\$6,148.56	Proceed to CCO (COR)	TG10.5 FSP	11/9/2018		T-842	602	Executed (CCO)
COR 314041 / CR T-842 / CCO 0602	314041	TG10.5 RFI T-6204 Sprinkler head revisions	\$46,176.64	Proceed to CCO (COR)	TG10.5 FSP	11/9/2018		T-842	602	Executed (CCO)
COR 312287 / CR T-842 / CCO 0602	312287	TG10.5 RFI T-5948 Remove Sprinklers from Elevator Control Rooms	\$5,677.86	Proceed to CCO (COR)	TG10.5 FSP	11/9/2018		T-842	602	Executed (CCO)
COR 314121 / CR T-794 / CCO 0606	314121	TG05.10 CR T-794 slurry along Natoma K-rails	\$7,108.58	Proceed to CCO (COR)	TG05.10	11/9/2018		T-794	606	Executed (CCO)
Total			<u>\$2,605,023.83</u>							

Modifications and Construction Change Orders as of December 2018 (In Millions)

A	B	C	D	E	F	G	H	I
*Contract Sum to date (in Millions) (B+C+I)	Base Scope WOJV	Scope Procurement	Code Issues	Errors & Omissions	**Owner Requested Change	Unforeseen Conditions	***CMGC Contingency	Total of Non-Base Scope Costs (D+E+F+G+H)
\$1,430.8	\$1,220.5	\$116.6	\$3.5	\$19.7	\$14.1	\$22.4	\$34.0	\$93.7
	85.30%	8.15%	0.24%	1.38%	0.99%	1.57%	2.38%	6.55%



* Contract Sum includes Preconstruction, Geotechnical Engineering, and Fees but does not include General Contractor Reimbursable Expenses
 ** Includes Third Party Reimbursable CCOs and Owner Directed Schedule Mitigation
 *** Includes Coordination Issues, Settlement Items, and Schedule Mitigation

Executed CCOs as of 11/28/18