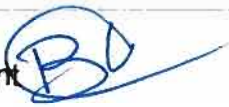


Memorandum

CS Memorandum No. 1698

To: Distribution

From: Beverly Ward, CMB/Risk Management Assistant 

Date: May 13, 2014

Reference: Project No. M544.1, Contract No. CS-149
Task No. 1-8.02, Change Control

Subject: Configuration Management Board Meeting No. 169

Attached please find minutes for Configuration Management Board Meeting No. 169 held on May 07, 2014.

Attachments: CMB Meeting No. 169 Rev. 0 Minutes with attachments

Cc: David Kuehn, STV (w/attachments) david.kuehn@stvinc.com
Robert Hansen, CPUC (w/attachments) robert.hansen@cpuc.ca.gov
Steve Espinal, CPUC (w/attachments) steven.espinal@cpuc.ca.gov
Jimmy Xia, CPUC (w/attachments) jimmy.xia@cpuc.ca.gov
Shahnam Farhangi, SFMTA (w/attachments) - via email
Melvyn Henry, SFMTA (w/attachments) - via email
Kartik Shah, SFMTA (w/attachments) - via email
John Haley, SFMTA (w/attachments) - via email
Scott Jefferis, SFMTA (w/attachments) - via email
Mark Latch, CSP (w/attachments) - via email
Jim Kelly, SFMTA (w/attachments) - via email
Mark Vilcheck, CSP (w/attachments) - via email
Steve Tisell, CSP (w/attachments) - via email
Mike Acosta, SFMTA (w/attachments) - via email
Vivian Chow, SFMTA (w/attachments) - via email
CS File No. M544.1.5.0890

Distribution:

Brad Lebovitz, STV bradley.lebovitz@stvinc.com
Luis Zurinaga, SFCTA luis.zurinaga@sfcta.org
Joon Park, SFMTA
Roger Nguyen, SFMTA
John Funghi, SFMTA
Albert Hoe, SFMTA
Mike Kobler, CSP
Jane Wang, SFMTA
Richard Redmond, CSP
Alex Clifford, CSP
Eric Stassevitch, CSP
Beverly Ward, CSP

CMB Meeting Minutes #169

DATE: May 13, 2014

MEETING DATE: May 07, 2014

LOCATION: 821 Howard St, Main Conference Room

TIME: 3:00 PM

ATTENDEES: J. Park (JP), A. Clifford, (AC), J Funghi (JF), A. Hoe (AH), R. Nguyen (RN), M. Latch (ML), R. Redmond, (RR), J. Wang (JW), M. Kobler (MK), E. Stassevitch (ES), B. Lebovitz (BL), B. Ward (BW), L. Zurinaga (LZ)

COPIES TO: Attendees: S. Farhangi (SF), M. Henry (MH), S. Tisell (ST), K. Shah (KS), J. Xia (JX) M. Acosta (MA), V. Chow (VC), M. Vilcheck, (MV), S. Jefferis (SJ), S. Espinal (SE), R. Hansen (RH), D. Kuehn (DK)
File No. M544.1.5.0890

REFERENCE Project No. M544.1, Contract No. 149 Task 1-8.02

SUBJECT: Configuration Management Board Meeting # 169 – Rev. No. 0

RECORD OF MEETING *(Italicized text indicates status update of open items)*

ITEM #	DISCUSSION	ACTION BY DUE DATE
1-04/30/14	J. Wang presented a follow on presentation for the Board members not present at last week's meeting of PCC05 proposal cost to have the 1300 Contractor perform estimating services of the Chinatown Plaza over the CTS headhouse. PCC 05 directs the Contractor to perform construction-estimating support to SFMTA designer at regular intervals during design process on T&M basis (see attached). The constructability review will be funded by related SFMTA Capital Improvement Funds. The Board concurred with the cost associated with construction estimating support for a Not to Exceed amount of \$75K AGREE – CMB 0154 . Recommending the proposed contract change is re-written to clearly delineate the Contractor's scope and task deliverables. <i>Status: 05/07 The revised proposal was reviewed and accepted by the Board. The Board recommended the analysis worksheet be revised as well to include task numbers for each deliverable. The PCC will be forwarded to the Contractor for acceptance of the scope of work.</i>	
1-	A. Clifford requested negotiation position for COR 96 - Micropiles at UMS Tangent Pile SRBH. The Contractor encountered an unknown obstruction at a depth of 30ft. An investigation of the obstruction revealed micropiles previously installed by the 1251 Contractor were installed offline. Merit was agreed to for differing site condition in July 2013. The CMB agreed with costs for a Not to Exceed amount of \$50,000 AGREE – CMB 0155 . The 1251 Contractor has been put on notice that SFMTA intends to seek compensation for any and all costs associated with installation of incorrectly positioned micropiles. Cost to be submitted to Surety for work not installed in accordance with the contract requirements.	

ITEM #	DISCUSSION	ACTION BY DUE DATE
2-	A. Clifford presented evaluation of merit and costs to request negotiation position for COR 102 - UMS Jet Grout Column 18. The Contractor encountered an unknown obstruction 10 feet below the surface. An investigation revealed the object encountered was a pile caps installed during 1251 Contractor work, which were not installed at the correct location. The CMB agreed with merit and costs associated with the different site condition for a Not to Exceed amount of \$12,000 AGREE – CMB 0156 . The 1251 Contractor has been put on notice that SFMTA intends to seek compensation for any and all costs associated with installation of incorrectly positioned micropiles. Cost to be submitted to Surety for work not installed in accordance with the contract requirements.	
3-	A. Clifford presented evaluation of merit and costs for COR 115 - BART - Additional Load Cells. At the request of SFMTA the Contractor provided two additional load cells to be provided to BART as a replacement of load cells at M1 and M2 tunnel. The CMB agreed with merit and costs incurred for a Not to Exceed amount of \$1,065.72 AGREE – CMB 0157	
4-	R. Redmond presented for discussion Contract 1300 Contractor's letter outlining a VE proposal for the reduction of scope in compensation grouting work at YBM; along 4th and Clementina Streets. The Board took exception to this information stating the previous actions had discussed deletion of work and a credit from the Contractor for deletion of scope. The Board recommended a response letter denying the VE and requesting a proposed credit for scope deletion.	

ACTION ITEMS

ITEM #	MTG DATE	MTG ACTION DATE	DESCRIPTION	BIC	DUE DATE	STATUS
8	07/24/13	07/24/13	1252 – Breakdown of Bid Item GE-3	AC/MLe	05/14/14	Open
2	08/14/13	08/14/13	1252 – CMod #8 (PSI strength) – Statement of occurrence post meeting record of approval which overrode CMB direction	AC/MLe	05/14/14	Open
1	08/28/13	08/28/13	1252 – Outstanding COR's – status update	AC/MLe	05/14/14	Open
2 & 3	08/28/13	08/28/13	1252 – COR 97 & 98 – gravel encountered action plan from Engineering of Record (DP1)	AC/MLe	05/14/14	Open
5	08/28/13	08/28/13	1252 – Action plan of execution for the Slip Lining Work (Stockton/Columbus)	AC/MLe	05/14/14	Open
4	09/25/13	10/02/13	1252 – COR #104 - Additional Sewer Slip Lining – SFPUC Response	AC/MLe	05/14/14	Open
5	09/25/13	10/02/13	1300 – PCC CTS 0001 - Contractor Cost Proposal	MK	05/14/14	Open
2	10/09/13	10/09/13	1252 – Design Clause - confirmation of existing contract language in CN 1252 and CN 1300 regarding existing conditions related to utilities	JW/AH	05/14/14	Open
1	10/16/13	10/16/13	1252 – COR 102 - Determine if the Contractor received 1251 as built information before they began operations	AC/MLe	05/14/14	Open
1	10/16/13	10/16/13	1252 – COR 102 - Graphic showing the location of the headwalls control line	AC/MLe	05/14/14	Open
3	10/23/13	10/23/13	1252 – PCC 014 - Contractor Cost Proposal	JW/AC	05/14/14	Open
2	11/06/13	11/06/13	1252 - COR 017 – Notify utility of cost as Form B bill	AC/MLe	05/14/14	Open

			update under CN1250 or CN1251			
3	11/06/13	11/06/13	1252 – Slurry Wall Panels – TIA to be sent to BIH – SFMTA's time savings and premium cost saving time	AC/MLe	05/14/14	Open
2	11/13/13	11/13/13	1300 – Setup a meeting with DT to confirm the use to control traffic	BK	05/14/14	Open
NA	11/13/13	11/13/13	1252 – Confirm who is being billed for the use of... PCO's at 5 th St.	AC/MLe	05/14/14	Open
2	11/20/13	11/20/13	1300 – PCC 00X - PGE Traffic Control - Utility verification letter	MK	05/14/14	Open
7	12/11/13	12/11/13	1252- BART Load Cell - Conference Call	JW	05/14/14	Open
9	12/11/13	12/11/13	1252 - Trend Log Segment Measuring Frequency line item credit (1.3M)	AC/MLe	05/14/14	Open
2	01/08/14	01/08/14	1300 - PCC - Contractor Cost Proposal - Geoprobes	RR/ST	05/14/14	Open
4	01/08/14	01/08/14	1300 - PCC - Contractor Cost Proposal - Joint Trench Conduits	MK	05/14/14	Open
4	01/15/14	01/15/14	1300 - CTS confirmation from PG&E of cost for concrete encasement of lines	MK	05/14/14	Open

Meeting adjourned at 6:00pm

These meeting minutes have been prepared by B. Ward and reviewed by E. Stassevitch, and are the preparer's interpretation of discussions that took place. If the reader's interpretation differs, please contact the author in writing within four (4) days of receipt of these minutes.

Signed:  [Initials of preparer & reviewer] Date: 3 May 14 [Date review completed]

Meeting Agenda

Project No. M544.1, Contract No. CS-149
Program/Construction Management
Configuration Management Board (CMB) Meeting No. 169
May 07, 2014
3:00pm – 5:00pm
 Central Subway Project Office
 821 Howard St. 2nd Floor
 Main Conference Room

Attendees:

John Funghi		Brad Lebovitz		Luis Zurinaga	
Albert Hoe		Roger Nguyen			
Mark Latch		Richard Redmond			
Eric Stassevitch		Beverly Ward			

1. **1252** - COR 96 - Micropiles @ UMS Tangent Pile SRB-H - *Cost NTE*
 - COR 102 - UMS Jet Grout Column 18 DSC Headwall - *Merit/Cost NTE*
 - COR 115 - BART - Additional Load Cells - *Merit/Cost NTE*
 - ~~— PGC 15 Deleted AWSS Work at Union St and Columbus Ave - *Discussion* —~~
 - ~~— Claim #1 (COR 018) - *Cost update/Approval* —~~
 - ~~— Claim #2 (COR 30, 54, 75) - *Cost update/Approval* —~~
 - ~~— Claim #3 (COR 85) - *Cost update/Approval* —~~
 - ~~— Claim #4 (COR 70) - *Cost update/Approval* —~~

2. **1300** - PCC 05 - CTS Plaza Construction Estimating Support - Revised Scope of Work - *Review*
 - YBM – VECP Reduced Scope Compensation Grout- *Discussion*



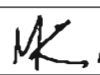
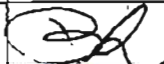

3. **Trend Log** -





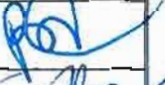

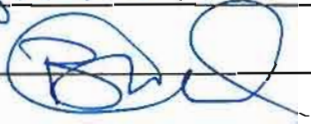
4. **Other Business** –

Meeting Attendance Sheet

Project No. M544.1, Contract No. 149
Program/Construction Management
Configuration Management Board Special Meeting No. 169
May 7, 2014
3:00 p.m. – 5:00 p.m.
 Central Subway Project Office
 821 Howard, 2nd Floor
 Main Conference Room

Deliver Meeting Attendance Sheet with original signatures/initials to Document Control.

NAME	AFFILIATION	PHONE	E-MAIL (for minutes)	INITIALS
Please enter initials if your name is listed below.				
Please enter name, affiliation, phone number and email address if your name is not listed below.				
Acosta, Mike	SFMTA	(415) 701-5282	Mike.Acosta@sfmta.com	
Chow, Vivian	SFMTA	(415) 701-5264	Vivian.chow@sfmta.com	
Clifford, Alex	CSP	(415) 243-0953	Alex.Clifford@sfmta.com	
Farhangi, Shahnam	SFMTA	(415) 554-0721	Shahnam.Farhangl@sfmta.com	
Funghi, John	SFMTA	(415) 701-4299	John.Funghi@sfmta.com	
Haley, John	SFMTA		John.Haley@sfmta.com	
Henry, Melvyn	SFMTA	(415) 701-5719	Melvyn.Henry@sfmta.com	
Hoe, Albert	SFMTA	(415) 701-4289	Albert.Hoe@sfmta.com	
Jefferis, Scott	SFMTA	(415) 238-4679	Richard.Jefferis@sfmta.com	
Kelly, Jim	SFMTA		Jlm.Kelly@sfmta.com	
Kobler, Mike	CSP	(415) 850-4750	Mike.kobler@sfmta.com	
Kuehn, David	STV/PMOC	(510) 464-8053	David.kuehn@stvinc.com	
Latch, Mark	CSP	(415) 701-5294	Mark.Latch@sfmta.com	
Lebovitz, Brad	STV/PMOC	(510) 464-8052	Bradley.lebovitz@stvinc.com	
Nguyen, Roger	SFMTA	(415) 701-4312	Roger.Nguyen@sfmta.com	

NAME	AFFILIATION	PHONE	E-MAIL (for minutes)	INITIALS
Park, Joon	SFMTA	(415) 701-4742	Joon.Park@sfmta.com	
Redmond, Richard	CSP	(Richard.Redmond@sfmta.com	
Shah, Kartik	SFMTA	(415) 701-5678	Kartik.Shah@sfmta.com	
Stassevitch, Eric	CSP	(415) 701-4426	Eric.Stassevitch@sfmta.com	
Tisell, Steve	CSP		steve.tisell@sfmta.com	
Vilcheck Mark	CSP	(415) 701-4293	Mark.Vilcheck@sfmta.com	
Wang, Jane	SFMTA	(415) 701-4287	Jane.Wang@sfmta.com	
Ward, Beverly	CSP	(415) 701-5291	Beverly.Ward@sfmta.com	
Zurinaga, Luis	SFCTA	(415) 716-6956	Luis.zurinaga@sfcta.org	
	Mark Latch was in attendance			
	but did not sign in.			
				

PROPOSED CONTRACT CHANGE

Contract No. 1300 Stations, Surface, Track and Systems Date May 7, 2014
 PCC No. 1300-005 Package: CTS
 PCC Title Chinatown Station – Chinatown Plaza Construction Estimating Support

Description of PCC:

Summary of Changes:

The SFMTA is designing a Plaza at the CTS site. Construction of the Plaza is expected to occur during 2016 and 2017, once the below-ground facilities are in place. SFMTA plans to issue a Contract Modification to TPC for construction of the Plaza. The conceptual construction estimate and budget for this work is \$3.5 million. The conceptual plans are attached for reference. The SFMTA designer will prepare plans and specifications for Contractor’s use to develop the construction cost estimates. TPC shall provide construction estimating support to SFMTA designer at regular intervals during design development as follows:

- Provide detailed, bottom up construction cost estimate utilizing HCSS system or equivalent for the 35%, 65%, and 90% design.
- Perform constructability reviews at 65% and 90% design to achieve cost within original conceptual construction estimate. If the cost exceeds the original construction estimate, TPC shall document the recommended cost saving measures and value-engineering to arrive at a Contract 1300 change order for the above work for an amount not to exceed \$3.5mt.
- Participate in design review meetings and respond to comments.

The 35%, 65%, and 90% design milestones will occur approximately late May, mid-September, and mid-November 2014, respectively. TPC will have two weeks upon receipt of the design plans and the specifications, if available, to develop the construction estimates. TPC will respond to comments within two weeks of receipt.

This work will be performed on a time and materials basis and compensated based on fully burdened hourly rate, provided by Roger Sexton of TPC, and includes all mark-ups per Contract 1300. The Contract Modification will be issued on a not-to-exceed amount. Hotel and per diem costs, if authorized by SFMTA, shall not exceed GSA per diem rates for San Francisco, California (<http://www.gsa.gov/portal/category/100120>). Costs for airfare, rental car and other transportation costs will be reimbursed at actual rates with no mark-up and shall be supported by receipts.

The estimated level of effort is not to exceed \$75,000. Please find attached the breakdown of hours per task.

Contractor shall notify the City when the cumulative costs incurred by Contractor equal 80 percent of the Contract Modification not-to-exceed amount.

Spec Ref. N/A

Drawing Nos. N/A

Attachments N/A

Contract No. 1252

Proposed Contract Change No. 08

Recommended by:

Mike Kobler, Resident Engineer (SFMTA Representative)

Date _____

Concur in Principle:

Ben Volberding, Project Contract Administrator (SFMTA Representative)

Date _____

PCC Estimate - Chinatown TOC - Construction Estimating Support

CTS - 0002

Task 1	Estimating	initial Engineer's Estimate		Proposal		Counter Proposal	
		Estimator	Sexton	Estimator	Sexton	Estimator	Sexton
	30% Estimate					24	8
	65% Estimate		40 16		56 56	40	16
	90% Estimate		40 16		56 56	40	16
	<u>3 Meetings</u>						
	CDR	3 ea @ 4hrs	12 12		80 80	24	24 (6 mtg @ 4 hr/ea)
	Designer	24 ea @ 2 hrs	48 8		0 0	0	0
	<u>2 Constructability Review</u>						
	Review #1 (65%)		24 4		28 28	32	16
	Review #2 (90%)		0 0		28 28	8	4
	Total hrs		164 56		248 248	168	84
	Rate	\$ 122.50	\$ 245.00	\$ 198.00	\$ 385.00	\$ 198.00	\$ 385.00
	Total \$	\$ 20,090.00	\$ 13,720.00	\$ 49,104.00	\$ 95,480.00	\$ 33,264.00	\$ 32,340.00
	Contingency 10%	\$ 2,009.00	\$ 1,372.00	\$ -	\$ -	\$ -	\$ -
	Subtotals	\$ 22,099.00	\$ 15,092.00	\$ 49,104.00	\$ 95,480.00	\$ 33,264.00	\$ 32,340.00
		EST TOTAL \$ 37,191.00		LABOR TOTAL \$ 144,584.00		LABOR \$ 65,604.00	

Hourly Rate & Multiplier Analysis

\$ 175,000.00	\$ 350,000.00	est. p.a. salary
2000	2000	hours
87.5	175	direct hourly
40%	40%	benefits
\$ 122.50	\$ 245.00	hourly fully burdened

		Other design firms
\$ 79.93	\$ 153.85	AECOM: Home - 2.75 (Field - 2.39)
2.5	2.5	EPC: Home - 2.24 (Field - 2.24)
\$ 199.83	\$ 384.63	Jacobs: Home - 2.93 (Field - 2.46)
\$ (77.33)	\$ (139.63)	Accept - Delta result of multiplier - in line with other design firms

ODC analysis

27880 Total		
20 Days	ODCs	\$ 27,880.00
1394 Daily rate		Exceeds GSA estimate by @\$237 per person
2 # of people		OK - no fee on amount & will be paid out at actuals
697 Per person daily Tutor		and per GSA guidelines
189 GSA Hotel		Estimate did not include ODCs
		Use = 460 per person per day

ODC TOTAL	\$27,880
TOTAL	\$ 172,464.00

ODCs	\$ 5,520.00
TOTAL	\$ 71,124.00

71 GSA per diem
260 Total GSA
200 airfare & rental car (150 + 50)
460 per person daily GSA
-237 amount in excess per person

At 6 meetings/per person, total of 12 travel days = \$5520

Contractor used hours provided in Cost Proposal spreadsheet which did not reflect estimate
VP LOE same as Sr Estimator - typically a percentage
of hours is primary driver of delta
Cmod will be paid on a T&M basis - actuals

CMB Change No.: CMB - 155

Initial Implementing Change Control Procedure No.: 1252 -COR - 096

GENERAL

Proposed Change Sponsor: A. Clifford Received by CMB: 05/07/2014
(Date)

Affected Disciplines: Excavation and Ground Support

Impacts of Change Micropiles at UMS Tangent Pile SRB-H

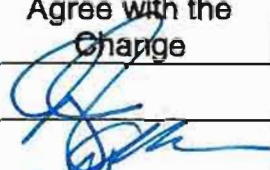

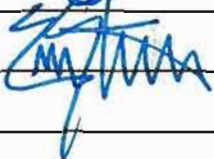

Change Order Request (COR 96) Amount Not To Exceed
~~\$48,810~~ \$50,500

Contract(s) Directly Affected by this Proposed Change:

1250	1251	1252	1253	1254	1255	1256
1 <input type="checkbox"/>	2 <input type="checkbox"/>	3 <input checked="" type="checkbox"/>	4 <input type="checkbox"/>	5 <input type="checkbox"/>	6 <input type="checkbox"/>	7 <input type="checkbox"/>
(CP01)	(CP02)	(CP03)	(CP04)	(CP05)	(CP06)	(CP07)

CONFIGURATION MANAGEMENT BOARD APPROVALS

Signatures

	Agree with the Change	Disagree with the Change	Date
Program Director:			<u>5-7-14</u>
Deputy Program Manager:			<u>5/7/14</u>
PM Project Services:			<u>07 May 14</u>
PM Project Construction:			
SFMTA O & M Manager:			
SFMTA Safety and Security			
SFCTA PMO			<u>7 May 14</u>

Comments

COST TO BE SUBMITTED TO SURETY FOR CONTRACT
1251; WORK INSTALLED NOT IN CONFORMANCE WITH
CONTRACT REQUIREMENTS (418 BARS - Micropiles)

Connecting people. Connecting communities.

Estimate Summary

General Scope:

Additional work required due to obstruction encountered at secant pile SRB-H

Date of work performed:

7/12/2013

7/13/2013

7/15/2013

7/29/2014 - 8/6/2014

Total Amount

Labor	\$	10,289
Material	\$	4,813
Equipment	\$	22,750
2nd Tier Sub	\$	1,859
Markup on 2nd Tier Sub - 5%	\$	93
1st Tier Sub OH&P - 15%	\$	5,678
1st Tier Sub Bond/Insurance - 0.52%	\$	237
CJA-NCC Subtotal	\$	45,718
Prime - Markup - 5%	\$	2,286
Prime - Bond/Insurance - 1.68%	\$	806
Total Amount	\$	48,810

List of attached documents:

Labor, Equipment, Materials and 2nd Tier Subcontractor Breakdown

Material and 2nd Tier Sub. Invoices



5/2/2014

Prepared By: Matt Hembd

Date:

Connecting people. Connecting communities.

	Date	Activity Name	Hours (C)	Hours (EE)	Contractor Proposal (CP)	Engineer's Estimate (EE)	Delta (EE-C)	Summary of Delta	Negotiation Position	Negotiation Results	Negotiated Amount
Labor	7/12/13, 7/13/13, 7/15/13	Work tracked on FARs	80.75	80.75	\$ 5,902	\$ 5,963	\$ 61	EE uses labor rates as contained in approved submittal and labor classifications as indicated in Certified Payroll.	Use costs as contained in EE.		
	7/29/2014 - 8/6/2014	Additional Work to fix casing off-site	56.00	56.00	\$ 4,326	\$ 4,326	\$ 0	EE and CP uses 58 man-hours as contained in timecards for welder.			
		Total	136.75	136.75	\$ 10,228	\$ 10,289	\$ 61				
Equipment	7/12/13, 7/13/13, 7/15/13	Work tracked on FARs	219.00	232.75	\$ 20,571	\$ 19,753	\$ (818)	CP contained mathematical errors. Also EE uses approved standby rates and hours as documented on FA reports. Contractor using slightly different rates and hours.	Use costs as contained in EE.		
	7/29/2014 - 8/6/2014	Additional Work to fix casing off-site	112.00	112.00	\$ 4,551	\$ 2,996	\$ (1,554)	EE applies standby rate for 1/2 of total duration for forklift (28 hrs.). CP applies active rate for entire duration (58 hrs.)	Use costs as contained in EE.		
		Total	331.00	344.75	\$ 25,122	\$ 22,750	\$ (2,372)				
Materials	7/12/13, 7/13/13, 7/15/13	Work tracked on FARs	0.00	0.00	\$ 589	\$ -	\$ (589)	CP includes labor cost for "straight time above (prevailing wage) scale".	Use costs as contained in EE. Labor should be based on approved labor rates.		
	7/29/2014 - 8/6/2014	Additional Work to fix casing off-site	0.00	0.00	\$ 4,841	\$ 4,813	\$ (29)	Minor difference (-\$29) due to EE using corrected sales tax rates.	Use costs as contained in EE.		
		Total	0.00	0.00	\$ 5,430	\$ 4,813	\$ (618)				
2nd Tier Sub					\$ 1,859	\$ 1,859	\$ -				
Markup on 2nd Tier Sub - 5%					\$ 93	\$ 93	\$ -				
1st Tier Sub OH&P - 15%					\$ 6,117	\$ 5,678	\$ (439)				
1st Tier Sub Bond/Insurance - .52%					\$ 254	\$ 237	\$ (18)				
CJA-NCC Subtotal					\$ 49,103	\$ 45,718	\$ (3,385)				
Prime - Markup - 5%					\$ 2,455	\$ 2,286	\$ (169)				
Prime - Bond/Insurance - 1.68%					\$ 866	\$ 806	\$ (60)				
Total Amount					\$ 52,425	\$ 48,810	\$ (3,614)				

Date	FAR	Activity Description	Hourly rates:															Labor totals					
			Straight Time																				
			Scott Kirby - Operator [Grp. OE 2-A]	Steve Condon - Operator [Grp. OE 8]	James Fahy - Pile Driver - Operator [OE Grp. 4]	Anthony Guzman - Lab. [Lab Grp. 1-A]	Guillermo Orozco - Lab. [Lab Grp. 1-A]	Mike Doose - Pile D. Op. [OE Grp. 1]	Ryan Fedezighi - Op. [OE Grp. 4]	Josh Wiederholt - Op. [OE Grp. 6]	Robert Schultze - Lab. [Lab Grp. 3-A]	Lupe - Pile Driver [PD]	Scott Kirby - Operator [Grp. OE 2-A]	Steve Condon - Operator [Grp. OE 8]	James Fahy - Pile Driver - Operator [OE Grp. 4]	Anthony Guzman - Lab. [Lab Grp. 1-A]	Guillermo Orozco - Lab. [Lab Grp. 1-A]		Mike Doose - Pile D. Op. [OE Grp. 1]	Ryan Fedezighi - Op. [OE Grp. 4]	Josh Wiederholt - Op. [OE Grp. 6]	Robert Schultze - Lab. [Lab Grp. 3-A]	
7/12/2013	224	Excavating through Micro Pile Rod	3.25	3.25	3.25	3.25	3.25															\$	1,008
7/13/2013	222	Drilling through steel in SRB-"H"											2	2	2	2	2	8	8	8	8	\$	3,560
7/15/2013	223	Extracted Casing SRB-"H". Replace Cutting Shoe	4.5	4.5	4.5	4.5	4.5															\$	1,396
7/29/2014 - 8/6/2014	NA	Additional Work to fix casing off-site										56										\$	4,326
																						\$	10,289

Notes:
 Estimate uses labor hours as documented by the SFTMA
 Estimate uses approved CJA-NCC labor rates (submittal GP-003 R.4).

Activity Description	Active													Standby													Equipment Totals			
	Liebherr 885 7157	Leffer Rotator 7153	Heidra CD150M 6085	Heidra HS150MR 6086	Putz S9070 6021	20kw Gen 5050-MQ	185CFM 21134-BB	18K Adler Tank 21134-BG	Road Plates 21134-BJ	Boom Lift 21134-BK	Diesel Pump 21134-BN	Road Plates 21134-BJ	Koden KDM03	Lincoln Sam 400 Welder 5017	Pettibone S-20 Forklift	Liebherr 8857157	Leffer Rotator 7153	Heidra CD150M 6085	Heidra HS150MR 6086	Putz S9070 6021	20kw Gen 5050-MQ	185CFM 21134-BB	18K Adler Tank 21134-BG	Road Plates 21134-BJ	Boom Lift 21134-BK	Diesel Pump 21134-BN		Road Plates 21134-BJ	Pettibone S-20 Forklift	
	\$ 608.74	\$ 314.34	\$ 30.50	\$ 30.50	\$ 44.85	\$ 14.18	\$ 20.01	\$ 3.13	\$ 1.98	\$ 34.10	\$ 30.50	\$ 1.98	\$ 26.20	\$ 11.87	\$ 69.39	\$ 152.19	\$ 128.88	\$ 10.68	\$ 10.68	\$ 8.97	\$ 1.56	\$ 2.40	\$ 3.13	\$ 1.15	\$ 6.82	\$ 10.88	\$ 1.15	\$ 13.88		
Excavating through Micro Pile Rod	3.25	3.25	3.25	3.25	3.25	3.25	3.25	3.25	3.25	3.25	3.25	3.25	3.25																	\$ 3,773
Drilling through steel in SRB-"H"	10	10	2	10	10	10	2	20	10	2	2	10	2				8				8				8	8				\$ 10,756
Extracted Casing SRB-"H". Replace Cutting Shoe	4.5	4.5	4.5	4.5	4.5	4.5	4.5	4.5	4.5	4.5	4.5	4.5	4.5																	\$ 5,225
Additional Work to fix casing off-site														56	28													28		\$ 2,996
																														\$ 22,750

Notes:
 Estimate uses equipment hours as documented by the SFTMA.
 Estimate uses approved CJA-NCC equipment rates (submittal GP 53-017).

FAR Date	FAR	Material	Qty.	Unit	Unit Price	Extension	Sales Tax Rate	Sales Tax	Subtotal
7/15/2013	223	BA-47 Teeth (Drilling World Invoice 112126)	21	Ea.	\$ 58.00	\$ 1,218.00	9.0%	\$ 103.53	\$ 1,321.62
7/15/2013	223	Pockets for Casing Teeth (Drilling World Invoice 112953)	21	Ea.	\$ 39.66	\$ 832.86	9.0%	\$ 70.79	\$ 903.74
		Starter Casing Weld on Ring (Patton Sales Corp Invoice 2310051)	1	Ea.	\$ 2,401.00	\$ 2,401.00	7.75%	\$ 186.08	\$ 2,587.16
		TOTAL							\$ 4,812.52

FAR Date	FA tag	2ND Tier Subcontractors	Qty.	Unit	Unit Price	Extension			Subtotal
		Trucking casing from SF to Livermore (DePaoli Invoice 20131141)	1	LS	\$ 497.75	\$ 497.75			\$ 497.75
		Trucking casing from SF to Livermore (DePaoli Invoice 20131169)	1	LS	\$ 497.75	\$ 497.75			\$ 497.75
		Trucking casing from SF to Livermore (DePaoli Invoice 20131167)	1	LS	\$ 863.50	\$ 863.50			\$ 863.50
		TOTAL							\$ 1,859.00

13.1

PCO#066

WORK AUTHORIZATION # 223



CONDON-JOHNSON & ASSOCIATES, INC. CONTRACTORS AND ENGINEERS



DATE: 7/15/13

Condon-Johnson & Associates, Inc. - Nicholson Construction Company Joint Venture (CJA-NCC JV)

FROM: 6:00 am to 10:30 am

PROJECT NAME & No.: Third Street Light Rail Program Phase 2-Central Subway Tunneling

WORK PERFORMED BY: CJA/NCC JV FOR: Barnard Impregilo Healy JV

DESCRIPTION OF WORK: extracted casing 32.5" ID. Replaced cutting shoe (damaged)

NAME	TRADE	ACTUAL HOURS		
		STRAIGHT TIME	PREMIUM TIME	
			(1 1/2-TIME)	(2.0-TIME)
Scott Kuby	OPR 082	4.5		
Steve Condon	OPR 1A9	4.5		
James Fatty	OPR 0A9	4.5		
Anthony Guzman	LAB 011	4.5		
Gilbert Orozco	LAB 011	4.5		

DESCRIPTION	QUANTITY

EQUIPMENT & TOOLS

7157-Leibherr 885	4.5
7153-Leffer RDM 1500 Rotator	4.5
7143-Leffer Hammer Grab	4.5
6085-Heidra CD150M 6" on skid	4.5
6086-Heidra HS150MR on skid	4.5
6021-Putzmeister S9070 2-axl	4.5
5050-MQ DCA25USI 20kw Generator	4.5
21134-BB-185CFM A.C. W/ DISCHARGE	4.5
21134-BG-18K ADLER TANK	4.5

21134-BJ-ROAD PLATES	4.5
21134-BK-40' TELESCOPIC BOOM LIFT	4.5
21134-BT-GODWIN CD150M DIESEL PUMP	4.5
21134-CB-ROAD PLATES	4.5
KDM03-KODEN MONITORING DEVICE	4.5

REMARKS: Startea casing damaged. will need to be fresh headed and retooled. 2 1/2" pockets and 2 1/2" BA. 47 feet. Pulled 2 large pieces of steel rod from shaft

CONTRACTOR: Barnard Impregilo Healy JV
ARCHITECT / OWNER: SFMTA
SUBCONTRACTOR: CJA/NCC Joint Venture

BY: Bill Hank 7/16/13
BY: Don Whelan 7/15/13

- W.A. NOT SIGNED BECAUSE:
- UNABLE TO CONTACT REPRESENTATIVE
 - INSTPECTOR REFUSED TO SIGN
 - FORM ISSUED FOR RECORD PURPOSES ONLY

13.1
PCO#055

WORK AUTHORIZATION # 222



DATE: 7/13/13

Condon-Johnson & Associates, Inc. - Nicholson Construction Company Joint Venture
(CJA-NCC JV)

FROM: 10:50am to 9:00pm

PROJECT NAME & No.: Third Street Light Rail Program Phase 2-Central Subway Tunneling

WORK PERFORMED BY: CJA/NCC JV FOR: Barnard Impregilo Healy JV

DESCRIPTION OF WORK: Drilling through steel in SRB-H

LABOR

NAME	TRADE	ACTUAL HOURS	
		STRAIGHT TIME	PREMIUM TIME
			(1-1/2-TIME)
Scott Kirby	OPR OER	2.5	2 hours only
James Foley	OPR OAB	2.5	
Steve London	OPR IAB	2.5	
Anthony Guzman	Lab OII	2.5	
Guillermo Orozco	Lab OII	2.5	
Mike Dease	OPR OOI	8	
Ryan Federighi	OPR OAB	8	
Josh Wiedersholt	OPR OAB	8	
Robert Schultze	Lab OIB	8	

MATERIAL

DESCRIPTION	QUANTITY

EQUIPMENT & TOOLS

7157-Leibherr 885	10.5
7153-Leffer RDM 1500 Rotator	10.5
7143-Leffer Hammer Grab	10.5
6085-Heidra CD150M 6" on skid	10.5
6086-Heidra HS150MR on skid <i>onsite only</i>	10.5
6021-Putzmeister S9070 2-axl <i>onsite only</i>	10.5
5050-MQ DCA25USI 20kw Generator	10.5
21134-BB-185CFM A.C. W/ DISCHARGE	10.5
21134-BG-18K ADLER TANK	10.5

10 hours only

-use 2 hours stand by

-use 2 onsite

21134-BJ-ROAD PLATES	10.5
21134-BK-40' TELESCOPIC BOOM LIFT	10.5
21134-BT-GODWIN CD150M DIESEL PUMP <i>onsite</i>	10.5
21134-CB-ROAD PLATES	10.5
KDM03-KODEN MONITORING DEVICE <i>used as needed</i>	10.5

used 2 hours stand by

10 hours only

REMARKS: unsure of what we will be hitting at the this time

CONTRACTOR: Barnard Impregilo Healy JV BY: _____
 ARCHITECT / OWNER: SFMTA BY: _____
 SUBCONTRACTOR: CJA/NCC Joint Venture BY: _____

For verification of time + material only
David [Signature]
Dan [Signature] 7/15/13

- W.A. NOT SIGNED BECAUSE:
- UNABLE TO CONTACT REPRESENTATIVE
 - INSPECTOR REFUSED TO SIGN
 - FORM ISSUED FOR RECORD PURPOSES ONLY

13.1
PCO#055

WORK AUTHORIZATION # 224



DATE: 7/2/13

Condon-Johnson & Associates, Inc. - Nicholson Construction Company Joint Venture
(CJA-NCC JV)

FROM: 9:25 am to 12:40 pm

PROJECT NAME & No.: Third Street Light Rail Program Phase 2-Central Subway Tunneling

WORK PERFORMED BY: CJA/NCC JV FOR: Barnard Impregilo Healy JV

DESCRIPTION OF WORK: excavating Through Micro Pile 200

LABOR

MATERIAL

NAME	TRADE	ACTUAL HOURS		
		STRAIGHT TIME	PREMIUM TIME	
			(1 1/2-TIME)	(2.0-TIME)
Scott Kirby	OPR OBR	3.25		
Steve Condon	OPR IAS	3.25		
James Fahy	OPR OAS	3.25		
Anthony Buteman	Lab oil	3.25		
Gilberto Crocco	Lab oil	3.25		

DESCRIPTION	QUANTITY

EQUIPMENT & TOOLS

7157-Leibherr 585	3.25
7153-Leifer RDM 1500 Rotator	3.25
7143-Leifer Hammar Grab	3.25
6085-Heidra CD150M 6" on skid	3.25
6085-Heidra HS150MR on skid	3.25
6021-Putzmeister S9070 2-axl	3.25
5050-MQ DCA25USI 20kw Generator	3.25
21134-BB-185CFM A.C. W/ DISCHARGE	3.25
21134-BG-16K ADLER TANK	3.25

21134-BJ-ROAD PLATES	3.25
21134-BK-40' TELESCOPIC BOOM LIFT	3.25
21134-BT-GODWIN CD150M DIESEL PUMP	3.25
21134-CB-ROAD PLATES	3.25
KDM03-KODEN MONITORING DEVICE	3.25

REMARKS: encountered a micro pile during the excavation of 325" H²

CONTRACTOR: Barnard Impregilo Healy JV BY: _____
 ARCHITECT / OWNER: SFMTA BY: _____
 SUBCONTRACTOR: CJA/NCC Joint Venture BY: Dan Mahoney

- W.A. NOT SIGNED BECAUSE:
- UNABLE TO CONTACT REPRESENTATIVE
 - INSTPECTOR REFUSED TO SIGN
 - FORM ISSUED FOR RECORD PURPOSES ONLY



(800) 331-9988
 (209) 855-8300
 Fax (209) 839-9897

1458 Mariani Ct.
 Tracy, CA 95376

INVOICE

INVOICE NO: 112126

INVOICE DATE: 06/18/13

PAGE: 1

SOLD TO: Condon-Johnson & Assoc. Inc.
 P.O. Box 12368
 Oakland, CA

SHIPPED TO: Condon-Johnson & Assoc. (LVMR)
 7770 Hawthorn
 Livermore, CA

946042150

94551

Account #:	2784	:	Shipped	:	06/18/13	:
P.O. No.:	9199 - Robert	:	Terms	:	2%10, Net30:	:
Slapr No.:	12	:	F.O.B.:	:	Tracy, CA	:
Order No.:	95591	:	Ship Via	:	DTS TRUCK	:
			SP#6	:		

ITEM	ORDERED	SHIPPED	DESCRIPTION	PRICE	AMOUNT
70	69	BA47	Quick Change Bar	58.00	4002.00
70	70	BHA04	Holder For BA47	32.47	2272.90
1	0	ROB #510-719-5947		0.00	0.00
1	0	PO# 110655	COntirmed 4040530	0.00	0.00
1	0	ADD IN/OUT FRGHT		0.00	0.00
1	0	ADD CUSTOMS CHARGES		0.00	0.00
1	0	*****REPRINT*****REPRINT*****		0.00	0.00
1	0	**REVISED ORDER*****		0.00	0.00

0711 6/28/13
 771262 21134 532715 03

21134
 Dave W.



A Finance Charge of 1.5% per month will be assessed on all past due invoices.

15% Restocking Charge on returned goods.

Sub Total	:	6274.90	:
Sales Tax	:	564.74	:
Freight	:	873.02	:
Invoice Total:		7712.66	:

INVOICE



(800) 331-9988
(209) 855-8300
Fax (209) 839-9897

1458 Mariami Ct.
Tracy, CA 95376

INVOICE NO.: 112953

INVOICE DATE: 08/01/13

PAGE: 1

SOLD TO Condon-Johnson & Assoc. Inc.
P.O. Box 12368
Oakland, CA

SHIPPED TO Condon-Johnson & Assoc. (LVMR)
7770 Hawthorn
Livermore, CA

946042150

94551

Account #:	2784	:	Shipped	: 08/01/13	:
P.O. No.:	21134, Dave Walraven	:	Terms	: 2%10, Net30:	
Slspr No.:	12	:	F.O.B.	: Tracy, CA	:
Order No.:	96341	:	Ship Via	: DTS TRUCK	:

ITEM	ORDERED	SHIPPED	DESCRIPTION	PRICE	AMOUNT
100	100		BHA04-K Holder For BA47	39.66	3966.00
1	1		PRI 3 STK ORD, SHIP 2-3 DA	0.00	0.00
1	1		DW to deliver to Livermore when avai	0.00	0.00

REFER #	VENDOR #	DATE
	0711	8/8/13
AMOUNT	JOB	PHASE
#4322 ⁹⁴	21134	532715
APPROVED BY		

NORTH UMS
DRILL TOOLS
- CASING UMS

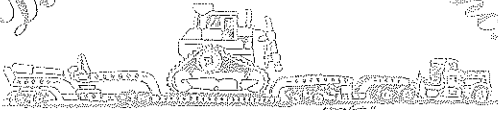


A Finance Charge of 1.5% per month will be assessed on all past due invoices.

15% Restocking Charge on returned goods.

Sub Total : 3966.00 :
Sales Tax : 356.94 :
Freight : 0.00 :
Invoice Total: 4322.94 :

DePauli Equipment Inc.



PLEASE REMIT TO:

P.O. BOX 907 * LIVERMORE, CA 94551-0907
(925) 449-4900 FAX: (925) 449-1460

INVOICE

Invoice No.: 20131141
Page No.: 1
Date: 07/17/13
Customer No.: CONDON

Bill To:
CONDON-JOHNSON & ASSOC INC
PO BOX 12368
480 ROLAND WAY - STE 200
OAKLAND, CA 94604

Ship To:
CONDON-JOHNSON & ASSOC INC
PO BOX 12368
480 ROLAND WAY - STE 200
OAKLAND, CA 94604

Attention:

Shipped VIA Terms Due Date P.O. Number Salesperson
N 30 DAYS 08/16/13 job# 21134 917

Quantity	Description	Unit Price	Extended Amount
4.500	40' FLATBED	95.000 HR	427.50
1.000	BRIDGE TOLL - 5 AXLE	27.500 EA	27.50
1.000	FUEL SURCHARGE	42.750 EA	42.75

RECEIVED

JUL 18 2013

CONDON-JOHNSON

Total Due \$ 497.75

MOVE PIPE
FROM SAN FRANCISCO
TO LIVERMORE
ON 7/16/13
T# 12607

0186 7/25/13

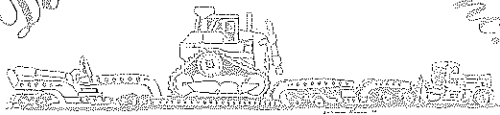
21134 975670 10



PLEASE PAY FROM THIS INVOICE. OUR TERMS ARE NET 30 DAYS. A 1 1/2% PER MONTH SERVICE CHARGE (18% PER ANNUM) WILL BE CHARGED ON ALL ACCOUNTS PAST DUE. CUSTOMER AGREES TO PAY ALL COURT COSTS AND ATTORNEY'S FEES FOR THE OBLIGATION HEREIN IN THE EVENT LITIGATION ENSUES FOR COLLECTION OF SAME.

Thank You

DePauli Equipment Inc.



PLEASE REMIT TO:

P.O. BOX 907 * LIVERMORE, CA 94551-0907
 (925) 449-4900 FAX: (925) 449-1460

INVOICE

Invoice No.: 20131169
 Page No.: 1
 Date: 07/22/13
 Customer No.: CONDON

Bill To:
 CONDON-JOHNSON & ASSOC INC
 PO BOX 12368
 480 ROLAND WAY - STE 200
 OAKLAND, CA 94604

Ship To:
 CONDON-JOHNSON & ASSOC INC
 PO BOX 12368
 480 ROLAND WAY - STE 200
 OAKLAND, CA 94604

Attention:

Shipped VIA Terms Due Date P.O. Number Salesperson
 N 30 DAYS 08/21/13 JOB# 21134 805

Quantity	Description	Unit Price	Extended Amount
4.500	S/HAULER, FLATBED	95.000 HR	427.50
1.000	BRIDGE TOLL - 5 AXLE	27.500 EA	27.50
1.000	FUEL SURCHARGE	42.750 EA	42.75

Total Due \$ 497.75

MOVE DRILL PIPE @ SUBHAULER
 FROM SAN FRANCISCO
 TO LIVERMORE
 ON 7/16/13
 T# 12521

\$

0186 7/25/13
 21134 975570 10

FILE

PLEASE PAY FROM THIS INVOICE. OUR TERMS ARE NET 30 DAYS. A 1½% PER MONTH SERVICE CHARGE (18% PER ANNUM) WILL BE CHARGED ON ALL ACCOUNTS PAST DUE. CUSTOMER AGREES TO PAY ALL COURT COSTS AND ATTORNEY'S FEES FOR THE OBLIGATION HEREIN IN THE EVENT LITIGATION ENSUES FOR COLLECTION OF SAME.

Thank You



PLEASE REMIT TO:
 P.O. BOX 907 • LIVERMORE, CA 94551-0907
 (925) 449-4900 FAX: (925) 449-1460

Invoice No.: 20131167
 Page No.: 1
 Date: 07/22/13
 Customer No.: CONDON

INVOICE

RECEIVED

JUL 23 2013

CONDON-JOHNSON

Bill To:
 CONDON-JOHNSON & ASSOC INC
 PO BOX 12368
 480 ROLAND WAY - STE 200
 OAKLAND, CA 94604

Ship To:
 CONDON-JOHNSON & ASSOC INC
 PO BOX 12368
 480 ROLAND WAY - STE 200
 OAKLAND, CA 94604

Attention:

Shipped VIA	Terms	Due Date	P.O. Number	Salesperson
	N 30 DAYS	08/21/13	job# 21134	802
Quantity	Description	Unit Price	Extended Amount	
8.000	S/HAULER, FLATBED	95.000 HR		760.00
1.000	BRIDGE TOLL - 5 AXLE	27.500 EA		27.50
1.000	FUEL SURCHARGE	76.000 EA		76.00

Total Due \$ 863.50

MOVE DRILL PIPE @ SUBHAULER
 FROM SAN FRANCISCO
 TO LIVERMORE
 ON 7/17/13
 T# 12524

0186 7/25/13
 21134 88082 10
 976670
 \$



PLEASE PAY FROM THIS INVOICE. OUR TERMS ARE NET 30 DAYS. A 1 1/2% PER MONTH SERVICE CHARGE (18% PER ANNUM) WILL BE CHARGED ON ALL ACCOUNTS PAST DUE. CUSTOMER AGREES TO PAY ALL COURT COSTS AND ATTORNEY'S FEES FOR THE OBLIGATION HEREIN IN THE EVENT LITIGATION ENSUES FOR COLLECTION OF SAME.

Thank You

Patton Sales Corp

P.O. BOX 273
ONTARIO, CA 91762

STRUCTURAL STEEL INDUSTRIAL MACHINERY TOOLS

ONTARIO • SAN BERNARDINO • PALMDALE
HESPERIA • IRWINDALE • BURBANK

**We Provide Solutions
To The Needs Of Our
Customers**

* Branch phone numbers are on the back of this invoice

SOLD TO CONDON*JOHNSON & ASSOCIATES, INC 480 ROLAND WAY STE 200 OAKLAND, CA 94621	ACCOUNT # 21290	SHIP TO CONDON*JOHNSON & ASSOCIATES, INC 480 ROLAND WAY STE 200 OAKLAND, CA 94621	1:54PM INVOICE DATE: 5/30/12 NUMBER: 2310051 PAGE: 1 REMIT PAYMENT TO: P.O. BOX 273 • ONTARIO, CA 91762 (909) 988-0661 • FAX (909) 984-8099
--	---------------------------	--	---

DATE ORDERED	DATE PROMISED	DATE SHIPPED	SHIPPED VIA	TER.	SLSM	ORDERED BY	PURCHASE ORDER NO.	TERMS	WHS	SHIPPER NUMBER
5/23/12	5/29/12	5/31/12	F.O.B.ONT. CALF	2	185	BILL	113	NET 30 DAYS	65	53156631

LINE #	ORDERED		PART NUMBER	DESCRIPTION	SHIPPED			BO	U/M	PRICE	EXTENSION
	PCS	LBS			PCS	LBS	QUANTITY				
1	2	4472	PLSP	1-1/2" X 47" O.D. X 3' 3' X 12'2" ASTM A36 Roll & Tack 45 degree bev with 1/2" landing F.O.B Ontario CA ***** Terms are Net30	2	4472	2	0	EA	2401.00	4802.00

REFER #	VENDOR #	DATE
	3323	
AMOUNT	JOB	DATE
5174.16	1113	509808
		03
APPROVE: <i>[Signature]</i> 6/7/12		

SUBTOTAL TAXABLE 4802.00	SALES TAX 372.16	DEPOSIT	PLEASE PAY THIS AMOUNT	5174.16
-----------------------------	---------------------	---------	-------------------------------	---------

ALL ACCOUNTS ARE DUE AND PAYABLE ACCORDING TO THE TERMS STATED ABOVE. THIS INVOICE IS SUBJECT TO THE TERMS OF WARRANTY AND SALE STATED ON THE REVERSE SIDE.

Thank You! We Appreciate Your Business

PRODUCTS RECEIVED IN GOOD CONDITION AND WITHOUT ANY DISCREPANCIES.

WHETHER THIS INVOICE IS SIGNED OR UNSIGNED, RECEIPT OF GOODS IS PRESUMED ON ALL CASH AND CARRY TRANSACTIONS AFTER THE CUSTOMER LEAVES THE PREMISES. NO CLAIMS FOR NON-RECEIPT OR SHORTAGES WILL BE ACCEPTED.

SIGNATURE: _____
PRINT NAME: _____

DATE: ___/___/___

DISTRIBUTION CENTER

CUSTOMER COPY

C 113195

Patton Sales Corp

P.O. BOX 273
ONTARIO, CA 91762

Cutting Shear

STRUCTURAL STEEL INDUSTRIAL TOOLS MACHINERY

ONTARIO • SAN BERNARDINO • PALMDALE
HESPERIA • IRWINDALE • BURBANK

DELIVERY RECEIPT

SOLD TO <i>SHAW-WALKER ASSOCIATES INC 100 FORTUNE BLVD STE 200 DUBLIN, CA 94568 710 236 1100</i>	ACCOUNT # <i>11758</i>	SHIP TO <i>SHAW-WALKER ASSOCIATES INC 100 FORTUNE BLVD STE 200 DUBLIN, CA 94568</i>	
---	---------------------------	--	--

DATE	SALES ORDER/SHIPPER NUMBER	PAGE
<i>06/19/12</i>	<i>11758</i>	<i>1</i>

DATE ORDERED	DATE PROMISED	SHIPPED VIA	TERMS	C.O.D. AMOUNT	SLSM	ORDERED BY	PURCHASE ORDER NO.	WHS

LINE #	PART NUMBER	DESCRIPTION	ORDERED			U/M	PRICE	EXTENSION	SHIPPED			BO
			PCS	LBS	FEET				PCS	LBS	FEET	
21		<i>1 1/2" x 1 1/2" x 12' 6" HSS cut material Full length in original box with 1/4" cutting edge datum ch Serial # 11758</i>	2	110	6'	ft	100.00	200.00	2pc		6'	
				110					Box 1 & 2			

SUBTOTAL TAXABLE	SALES TAX	DEPOSIT	TOTAL ORDER
------------------	-----------	---------	--------------------

PRODUCTS RECEIVED IN GOOD CONDITION AND WITHOUT ANY DISCREPANCIES.

SIGNATURE: *Victor H.*
PRINT NAME: *Victor*

DATE: *06/19/12*

NO CLAIMS ALLOWED FOR DAMAGES UNLESS REPORTED WITHIN 5 DAYS AFTER RECEIPT OF GOODS. ALL SALES OF CUT MATERIAL ARE FINAL. THIS SALES ORDER IS SUBJECT TO THE TERMS STATED ON THE FRONT AND BACK OF THE SALES INVOICE.

ORDER PULLED BY	LOADED BY	DELIVERED BY	TIME ARRIVED JOB SITE	TIME LEFT JOB SITE	JOB CONDITIONS
-----------------	-----------	--------------	-----------------------	--------------------	----------------

ONTARIO

CUSTOMER COPY

162565

SFMTA Contract No. 1252

Contractor: Barnard Impregilo Healy JV (BIH)

EVALUATION OF MERIT

COR 096

Recommendation: Accept justification of Merit for COR 096, Micropiles @ UMS Tangent Pile SRB-H. There is no time extension requested or recommended for this work.

Facts: Excavation for tangent pile SRB-H began on July 12th, 2013. At an approximate depth of 30', the Contractor reported hitting an obstruction. The Contractor drilled through the obstruction but inefficiently. On July 13th, at an approximate depth of 100', drilling production was reduced to 10' during the swing shift. The typical production rate for drilling was approximately 40' per 8-hour shift. At an approximate depth of 115', the Contractor was unable to further advance the casing. On July 15th, the Contractor extracted the casing to verify the condition of the casing teeth. The casing teeth were found to be damaged. The crew replaced the core barrel and reinstalled the casing back into the excavation hole, the Contractor resumed excavation. The clam shell bucket was utilized for removal of the obstruction. Two, 36" and 45" long, No. 18, Dywidag bars were discovered within the spoils of the first bite of the clamshell bucket. The No. 18 bars discovered were consistent with the micropiles installed in the previous contract (CN 1251). See Field Sketches FS 1252-059, 60 and 61 for the approximate location of the obstruction encountered.

SFMTA inspectors have verified that the Contractor was impacted for 10 hours on July 13th and for 4 hours on July 15th. SFMTA has also verified that the tangent pile was installed at the correct location and per the contract documents. The work is not on the critical path of the project.

Justification: The Contract Documents, specifically Drawings ES-302 Rev.0 and ES-305 Rev.0, do not indicate the presence of micropiles or other metal objects within the UMS Tangent Piles excavation footprint, therefore these obstructions represent a Differing Site Condition.

Impacts resulting from this DSC include, but are not limited to, excavation inefficiency and equipment damage.

The RE has evaluated the conditions outlined in Article 3.04 and found that: conditions differ materially and conditions caused the scope of work to increase.

Change Type: (2) Unforeseen Condition

SFMTA Contract No. 1252

Contractor: Barnard Impregilo Healy JV (BIH)

By:



Sarah Wilson
Resident Engineer

7/31/13

Date



Configuration Management Board Approval

31-Jul-13

Date

DSC FINDING OF FACT

DIFFERING SITE CONDITIONS – REFERENCE APPROPRIATE SPECIFICATIONS IN CONTRACT GENERAL PROVISIONS AND SPECIAL PROVISIONS

- | | | |
|----|--|--|
| 1. | REPORTED DATE OF OCCURRENCE | <u>7/13/2013</u> |
| 2. | DATE OF CONTRACTOR'S WRITTEN NOTICE | <u>7/16/2013 (BIH Letter #142)</u> |
| 3. | TYPE OF WORK CONTRACTOR WAS PERFORMING | <u>Secant pile excavation and installation</u> |
| 4. | NATURE OF OBSTRUCTION | |

Excavation for tangent pile SRB-H began on July 12th, 2013. At an approximate depth of 30', the Contractor reported hitting an obstruction. The Contractor drilled through the obstruction but inefficiently. On July 13th, at an approximate depth of 100', drilling production was reduced to 10' during the swing shift. The typical production rate for drilling was approximately 40' per 8-hour shift. At an approximate depth of 115', the Contractor was unable to further advance the casing. On July 15th, the Contractor extracted the casing to verify the condition of the casing teeth. The casing teeth were found to be damaged. The crew replaced the core barrel and reinstalled the casing back into the excavation hole, the Contractor resumed excavation. The clam shell bucket was utilized for removal of the obstruction. Two, 36" and 45" long, No. 18, Dywidag bars were discovered within the spoils of the first bite of the clamshell bucket. The No. 18 bars discovered were consistent with the micropiles installed in the previous contract (CN 1251).

- | | | |
|----|-------------------------------------|---|
| 5. | LOCATION OF OBSTRUCTION | <u>UMS south headwall, Sta. CTL 134+78 L 22.</u> |
| 6. | METHOD USED TO OVERCOME OBSTRUCTION | |
| | | <u>The clam shell bucket was utilized for removal of the obstruction.</u> |

- | | | |
|----|--|--|
| 7. | SIGNIFICANT IMPACT ON CONSTRUCTION PROGRESS, IF ANY.(SUPPLIED BY THE CONTRACTOR) | |
| | | <u>Impacts resulting from this DSC include, but are not limited to, excavation inefficiency and equipment damage. The estimated rough order of magnitude (ROM) of cost impacts attributable to this differing site condition (DSC) is approximately \$50,000.00.</u> |
| | COST | |
| | | <u>SFMTA inspectors have verified that the Contractor was impacted for 10 hours on July 13th and for 4 hours on July 15th.</u> |
| | TIME | |

- | | | |
|----|---|---|
| 8. | CONCLUSION, WHETHER-OR-NOT OBSTRUCTION CAN BE CLASSIFIED AS A DIFFERING SITE CONDITION (BASED ON CONTRACT DOCUMENTS). | |
| | | <u>The Contract Documents, specifically Drawings ES-302 Rev.0 and ES-305 Rev.0, do not indicate the presence of micropiles or other metal objects within the UMS Tangent Piles excavation footprint, therefore these obstructions represent a Differing Site Condition.</u> |

- | | | |
|----|----------------|---|
| 9. | ATTACHMENTS: | |
| | SPECIFICATION | <u>GP Section 3.04</u> |
| | DRAWINGS | <u>ES-302 Rev.0, ES-305 Rev.0.</u> |
| | INSPECTION RPT | <u>7/15/13 by William Hawk</u> |
| | OTHER | <u>BIH Letter #142, Quality Control documentation for SRB-H</u> |

Prepared
by:



Sarah Wilson, Resident Engineer

7/31/13

Date

SFMTA Representative

CMB Change No.: CMB - 156

Initial Implementing Change Control Procedure No.: 1252 - COR - 102

GENERAL

Proposed Change Sponsor: A. Clifford Received by CMB: 05/07/2014
(Date)

Affected Disciplines: Excavation and Ground Support

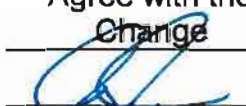



Impacts of Change UMS Jet Grout Column 18 DSC Headwall

Change Order Request (COR 102) Amount Not To Exceed
~~\$11,333~~ \$12,000

Contract(s) Directly Affected by this Proposed Change:

1250	1251	1252	1253	1254	1255	1256
1 <input type="checkbox"/>	2 <input type="checkbox"/>	3 <input checked="" type="checkbox"/>	4 <input type="checkbox"/>	5 <input type="checkbox"/>	6 <input type="checkbox"/>	7 <input type="checkbox"/>
(CP01)	(CP02)	(CP03)	(CP04)	(CP05)	(CP06)	(CP07)

CONFIGURATION MANAGEMENT BOARD APPROVALS

	Signatures		Date
	Agree with the Change	Disagree with the Change	
Program Director:			<u>5-7-14</u>
Deputy Program Manager:			<u>5/7/14</u>
PM Project Services:			<u>07 May 14</u>
PM Project Construction:			
SFMTA O & M Manager:			
SFMTA Safety and Security			
SFCTA PMO			<u>7 May 14</u>

Comments

COST TO BE SUBMITTED TO SURETY FOR CONTRACT
1252; WORK INSTALLED NOT IN CONFORMANCE WITH
CONTRACT REQUIREMENTS (Jet Grout Column - Hit
Micro Piles)

Connecting people. Connecting communities.

Estimate Summary

General Scope:

Additional work was required due to a micro-pile obstruction encountered during installation of Contract jet grouting column no. 18 at the UMS South Headwall.

Date of work performed:

8/23/2013
 8/28/2013

Total Amount

Labor	\$	2,984
Material	\$	572
Equipment	\$	5,627
2nd Tier Sub	\$	-
<hr/>		
Markup on 2nd Tier Sub - 5%	\$	-
1st Tier Sub OH&P - 15%	\$	1,377
1st Tier Sub Bond/Insurance - 0.52%	\$	55
CJA-NCC Subtotal	\$	10,615
<hr/>		
Prime - Markup - 5%	\$	531
Prime - Bond/Insurance - 1.68%	\$	187
Total Amount	\$	11,333

List of attached documents:

Labor, Equipment, Materials and 2nd Tier Subcontractor Breakdown
 Material and 2nd Tier Sub. Quotes and Invoices



5/7/2014

Prepared By: Matt Hembd

Date:

Connecting people. Connecting communities.

	Date	Activity Name	Hours (C)	Hours (EE)	Contractor Proposal (CP)	Engineer's Estimate (EE)	Delta (EE-C)	Summary of Delta	Negotiation Position	Negotiation Results	Negotiated Amount
Labor	8/23/13, 8/27/13	Work tracked on FARs	48.00	48.00	\$ 3,086	\$ 2,984	\$ (102)	EE uses labor rates as contained in approved submittal and classifications as indicated in Certified Payroll.	Use costs as contained in EE.		
		Total	48.00	48.00	\$ 3,086	\$ 2,984	\$ (102)				
Equipment	8/23/13, 8/27/13	Work tracked on FARs	170.00	126.00	\$ 7,018	\$ 5,627	\$ (1,391)	Contractor including 3 hours Standby costs for FAR 238 equipment. EE only includes active. SB not tracked on FAR. EE uses slightly different rates per supplemental backup provided by Contractor. Several Equipment Rates need confirmation. Total for equipment for which rates are in question is less than \$500.	Use active time only and approved equipment rates. Confirm all equipment rates with Contractor.		
		Total	170.00	126.00	\$ 7,018	\$ 5,627	\$ (1,391)				
Materials	NA	Replacement Drill Bit (8" step)			\$ 572	\$ 572	\$ 0				
		Total	0.00	0.00	\$ 572	\$ 572	\$ 0				
Other	NA	"Straight time above scale" and subsistence.			\$ 472	\$ -	\$ (472)	CP includes Labor cost for "straight time above (prevailing wage) scale".	Use costs as contained in EE. Labor should be based on approved labor rates.		
		Total	0.00	0.00	\$ 472	\$ -	\$ (472)				
2nd Tier Sub					\$ -	\$ -	\$ -				
Markup on 2nd Tier Sub - 5%					\$ -	\$ -	\$ -				
1st Tier Sub OH&P - 15%					\$ 1,672	\$ 1,377	\$ (295)				
1st Tier Sub Bond/Insurance - .52%					\$ 67	\$ 55	\$ (12)				
CJA-NCC Subtotal					\$ 12,887	\$ 10,615	\$ (2,272)				
Prime - Markup - 5%					\$ 644	\$ 531	\$ (114)				
Prime - Bond/Insurance - 1.68%					\$ 227	\$ 187	\$ (40)				
Total Amount					\$ 13,758	\$ 11,333	\$ (2,426)				

Hourly rates:

\$ 74.33	\$ 70.59	\$ 68.87	\$ 67.30	\$ 48.99	\$ 52.60
----------	----------	----------	----------	----------	----------

Date	FAR	Activity Description	Straight Time						Labor totals
			Douglas J Schlick - Operator [Grp. OE 1]	Rustom R Eballo - Operator [Grp. OE 3-A]	Eugene L Clark, Jr - Operator [Grp. OE 4]	Sean Craven - Operator [Grp. OE 5]	Daniel Husher - Operator [OE - Apprentice]	Leo F Gardner - Laborer [Grp. Lab 2]	
8/23/2013	225	Jet Grout - UMS South	3	3	3	3	3	3	\$ 1,148
8/27/2013	238	JG - UMS South Headwall	4	4	4	4	7	7	\$ 1,835
									\$ 2,984

Notes:

Estimate uses labor hours as documented by the SFTMA

Estimate uses approved CJA-NCC labor rates (submittal GP-003 R.4).

Date	FAR	Activity Description	Active																	Equipment Totals	
			Klemm/Bauel 3012 3028	96 Ford Louisville 2118	Multiquip 5047	Sullair 4046	93 Intl Fuel Truck 7054	Pump Booster 21134-AM	VFD 21134-AN	TB135 Mini Ex 7128	185 CFM AC 21134-BA	PD Tank w/ blower 21134-CE	Ford 350 Diesel2108	Matex Pump MP7002	Mission Pump MP4323	60HP 480V Pump 21134-CH	Agitator MR301	RCM Mixer w/ micro RCM25801	Micromotion QCM10002		
8/23/2013	225	Jet Grout - UMS South	3	3	3	3	3	3	3	3	3	3	3	3	3	6	3	3	3	3	\$ 2,415
8/27/2013	238	JG - UMS South Headwall	4	4	4	4	4	4	4	4	4	4	4	4	4	8	4	4	4	4	\$ 3,212
																					\$ 5,627

Notes:

Estimate uses equipment hours as documented by the SFTMA.

Estimate uses approved CJA-NCC equipment rates (submittal GP 53-017), Caltrans Equipment Rental Rates (April 1, 2013 to March 31, 2014) or rates per backup provided by Contractor. SFMTA does not have approved equipment rates for pieces shown in red text.

CJA-NCC is including 3 hours of SB costs for all equipment on tag 238 (in addition to the 4 hours of active time). SB hours not on the tag therefore not included in this estimate.

FAR Date	FAR	Material	Qty.	Unit	Unit Price	Extension	Subtotal
NA	NA	Replacement Drill Bit (8" step), Drill World Invoice 110047	1	EA	\$ 572.11	\$ 572.11	\$ 572.11
		TOTAL					\$ 572.11

FAR Date	FA tag	2ND Tier Subcontractors	Qty.	Unit	Unit Price	Extension	Subtotal
							\$ -
		TOTAL					\$ -

13.1
PC03061

WORK AUTHORIZATION # 225



DATE: 8/23/13
FROM: 6:45am to 9:45am

PROJECT NAME & No.: Third Street Light Rail Program Phase 2-Central Subway Tunneling
WORK PERFORMED BY: CJA/NCC JV FOR: Barnard Impregilo Healy JV

DESCRIPTION OF WORK: Jet Grout - 4MS South

LABOR

NAME	TRADE	ACTUAL HOURS		
		STRAIGHT TIME	PREMIUM TIME	
			(1 1/2-TIME)	(2.0-TIME)
Doug Schlice	OPER	3		
Russ Abala	"	"		
Eugene Clark	"	"		
Sean Conway	"	"		
Don Hushner	"	"		
Leo Gardner	LAB	"		

MATERIAL

DESCRIPTION	QUANTITY
none	

EQUIPMENT & TOOLS

Equipment	
56 Equipment (Drill, pump, katy, etc)	3 hrs
3028 - KLEMM/BAUER 3012	
2118 - 96 FORD LOUISVILLE	
5047 - MULTI QUIP DCA300SSIC	
4046 - SULLAIR 1150XH A.C.	
7054 - 93 10T2 FUEL TRUCK	
21134 - AH PUMP BOOSTER 2x4x9.560HP	
21134 - AV VFD 100HP 460V 3P	
7128 - TAKEUCHI TB135 MINI EX	

Tooling	
Ball - Bit (Assembled)	
21134 - BA 155 CFM A.C.	
21134 - CE PD TANK w/ BLOWER	
2103 - 00 FOLD F350 DIESEL	
MP7002 - MATEX PUMP	
MP4322 - MISSION PUMP	
21134 - CH 60HP 480V PUMP	
MR301 AGITATOR	
RCM25801 - RCM MIXER w/ MICRO.	
QCMH0002 - MICROMOTION	

REMARKS: Started drilling column #18 at 6:10am, hit obstruction at 6:45am at 10' lgs. Drilled to 12' lgs, stopping at 9:45am. (EQUIPMENT WILL BE LISTED LATER)

CONTRACTOR: Barnard Impregilo Healy JV BY: [Signature]
ARCHITECT / OWNER: SFMTA BY: [Signature]
SUBCONTRACTOR: CJA/NCC Joint Venture BY: [Signature]

W.A. NOT SIGNED BECAUSE: UNABLE TO CONTACT REPRESENTATIVE
 INSPECTOR REFUSED TO SIGN
 FORM ISSUED FOR RECORD PURPOSES ONLY

13.1
PCO #061

WORK AUTHORIZATION # 238



DATE: 8/27/13

FROM: 8:00 am to 3 pm

PROJECT NAME & No.: Third Street Light Rail Program Phase 2-Central Subway Tunneling

WORK PERFORMED BY: CJA/NCC JV FOR: Barnard Impregilo Healy JV

DESCRIPTION OF WORK: JG - WMS South Headwall

LABOR

NAME	TRADE	ACTUAL HOURS		
		STRAIGHT TIME	PREMIUM TIME	
			(1 1/2-TIME)	(2.0-TIME)
Leo Gardner	oper	3		
David Kusher	oper	3		
Doug Sotter	oper	4		
Russ Onda	"	4		
Bryant Clark	"	4		
Sean Conner	"	4		
David Kusher	"	4		
Leo Gardner	lab	4		

MATERIAL

DESCRIPTION	QUANTITY
Core pilot hole for 2nd Setup on S18.	
2nd attempt @ drilling down on column S18.	

EQUIPMENT & TOOLS

Equipment
All JG production equip
3028-ELEMA/BAUW 30hp
2118-96 FORD LOUISVILLE
5047-MULTIQUIP DCA 3005SE
4046-SULLAIR 1150HP A.C.
7054-93 IN/4 EVER TRUCK
21134-AM PUMP BOOSTER 2449.5 GPH
21134-AN VFD 100HP 460V 3P
7122-TAKELAKI TB 135 MILLER

21134-BA 185 CFM A.C.
21134-CE PD TANK w/ Blower
2108-90 FORD F350 DIESEL
MP 1007-MATEX PUMP
MD 4323 MISSION PUMP
21134-CH 60HP 460V PUMP
MP 301-AGITATOR
RCM 25801-RCM MIXER w/ MCD
QCMM002-MICROMOTION

REMARKS: Core pilot hole to drill down on S18. Started setup on S18 @ 11:15am, drilled down and hit obstruction @ 10ft. Continued to try and get through obstructive material 2:50pm. Moved off location @ 7:45pm

CONTRACTOR: Barnard Impregilo Healy JV
 ARCHITECT / OWNER: SFMTA
 SUBCONTRACTOR: CJA/NCC Joint Venture

BY: [Signature] 8/29/13
 BY: [Signature]
 BY: [Signature]

- W.A. NOT SIGNED BECAUSE:
- UNABLE TO CONTACT REPRESENTATIVE
 - INSPECTOR REFUSED TO SIGN
 - FORM ISSUED FOR RECORD PURPOSES ONLY

Diversified Minerals, Inc.
dba Diversified Storage Systems

1135 E Wooley Road
Oxnard, CA 93030



Invoice

Date	Invoice #
9/3/2013	33416

2134-CE

Sold To
CJA-NCC/JV 480 Rolland Way, Ste 200 Oakland, CA 94621

Ship To
Nicholson Construction 420 4th Street San Francisco, CA

EQUIPMENT RENTAL	Rep	P.O. No.	Terms	Due Date
				9/3/2013

Rental Period	Description	Amount
09/3/2013 - 10/2/2013	SERIAL #33707-550-PD: 2200C.F. (550 Brl) PD Tank Pneumatic discharge: 14psi maximum operating pressure, (2) 5" fill/vent line with butterfly valve and male camlock, 5" discharge line with butterfly valve and male camlock, 2" line air, 3" air inlet with camlock and manifold, (6) air fluidizers around the cone, 10" clean out on bottom, ladder with no cage, pressure relief valve, 20" manway on top and on cone for access, high level alarm with horn and light 120v, tank and line air gauges, 5th wheel trailer assembly with air brakes and trailer lights, prime & painted lt. grey.	1,900.00T
09/3/2013 - 10/2/2013	SERIAL #43409-BP50e9: AirMax Electric blower: 50hp TEFC 480v/3ph/60hz motor, Gardner Denver 9L CycloBlower, Direct drive with wrapflex coupling, safety cover, Precleaner on air inlet, 3" muffler with check valve, pressure relief valve, line pressure gauge, 3" discharge with male camlock, stand mounted. 480v starter panel	600.00T

REFER #	VENUE
	1656 9/5/13
AMOUNT	DATE
\$ 741.60	2134 522902 09
1977.15	591014 09



Term: To avoid finance charges, payment must be received by the due date shown above. Accounts having an unpaid previous months balance on the closing date will be assessed a FINANCE CHARGE of 1.5% per month. In the event of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges and charges equal to the cost of collection (as permitted by laws governing these transactions.)

Sales Tax (8.75%)	\$218.75
Payments/Credits	\$0.00
Balance Due	\$2,718.75

2718.75 / (22 Days x 8 Hrs.) = 15.45 \$/Hr

Employee / Equipment Review

Equipment:

RCM25801

RCM MIXER W/ MICROMOTION

Date	Foreman	Cost Code	Description	Reg. Hrs.	OT Hrs.	Other Hrs.	Total Hrs.	Use	Non-Use	Cost
Totals by Cost Codes:										
		522902	JG @ UMS STATION	8	0	0	8			227.28
		Totals:		8	0	0	8	8	0	227.28
Non-Use Totals:										
			Down (D)	0						
			Standby (S)	0						
			Maintenance (M)	0						
			Repair (R)	0						
			Transport (T)	0						
			Weather (W)	0						
			no description	0						
			no description	0						
			no description	0						
			no description	0						

227.28 / 8 = 28.41 \$/hr.

NOTE:

Filters in effect:

All Foremen.

All Cost Codes.

Dates >= 08/27/2013 and Dates <= 08/27/2013.

Item = RCM25801

Employee / Equipment Review

Equipment: **MR301**

AGITATOR

Date	Foreman	Cost Code	Description	Reg. Hrs.	OT Hrs.	Other Hrs.	Total Hrs.	Use	Non-Use	Cost
Totals by Cost Codes:										
		522902	JG @ UMS STATION	8	0	0	8			113.60
		Totals:		8	0	0	8	8	0	113.60
Non-Use Totals:										
			Down (D)	0						
			Standby (S)	0						
			Maintenance (M)	0						
			Repair (R)	0						
			Transport (T)	0						
			Weather (W)	0						
			no description	0						
			no description	0						
			no description	0						
			no description	0						

113.60 / 8 = 14.20 \$/hr.

NOTE:

Filters in effect:

All Foremen.

All Cost Codes.

Dates >= 08/27/2013 and Dates <= 08/27/2013.

Item = MR301

Please Remit To: Micro Motion Inc. 22737 Network Place CHICAGO IL 60673-1227 US	Invoice Date: 06/10/13	Page: 1 of 2	Invoice No: 40258987
	Payment Terms: NET30	Currency: USD	Sales Order No: 10146935
Invoice Inquiries: Phone: Fax:	Customer PO: 21134	Rep Order No: Project No:	
Sales Office:	Contact Name: Jeramie Tremain	Contact Phone # : 925-961-1460	

Invoice To: CONDON JOHNSON AND ASSOCIATES INC 651 STRANDER BLVD STE 110 TUKWILA WA 98188-2953 202359	Ship To: CONDON JOHNSON AND ASSOCIATES INC 7770 HAWTHORN AVE LIVERMORE CA 94551-7119 422498
--	---

Ultimate Destination: UNITED STATES Freight Payment Terms: Freight & Handling

Cust Line#	Line#	Description	Quantity	Unit Price	Total Amount
	1.100	F100S128CRAAEZZZZ SENSOR, F100S StarItem : FT_F100S*9639086 Parent Item : FT_F100S Tagged Model : F100S128CRAAEZZZZ VERTYP: Standard VERRT: 0 VERUNT: kg/mln Actual ship date: 06/10/13 Ship'd From: BOULDER,CO,United States HTS: US 9026902000	2	4,703.67	9,407.34
		Freight and Handling			64.76

POSTAL
JUL 23 2013
21134 922976 03

ECCN: US|EAR99
Shipment Ref #: 000000010146935
Serial Number: 14355861,14356326
COO: MX

7/16/13
922976 03
[Signature]

Subtotal : 9,472.10
Tax : 846.66

Net Due Date: 07/19/13

Total Incl. Tax: 10,318.76

NOTE:
THIS ORDER SHALL BE SUBJECT TO THE TERMS AND CONDITIONS ON THE SALES ORDER ACKNOWLEDGEMENT UNLESS THERE ARE OTHERWISE PREVIOUSLY NEGOTIATED TERMS AND CONDITIONS AND IN WHICH CASE THOSE MUTUALLY AGREED TERMS AND CONDITIONS SHALL TAKE PRECEDENCE OVER STANDARD TERMS AND CONDITIONS. ANY OTHER CONFLICTING OR DIFFERENT TERMS AND CONDITIONS ARE REJECTED UNLESS OTHERWISE CONSENTED IN WRITING BY SELLER.

SMTP: stacey.fonte@emerson.com
SF: STACEY FONTE
SMTP: stacey.fonte@emerson.com
SF PHONE: 303-530-8581
SF FAX: 800-665-8975
STACEY_FONTE

The HTS for an integral-mount flow meter (when the sensor and a transmitter are physically attached at time of shipment) is 9026.80.2000. In addition, once attached to the sensor, the origin of the transmitter will become that of the sensor/flow meter.

Click [HERE](#) to take a four question customer satisfaction survey on our invoice process.

Unless otherwise expressly agreed in writing, the supply of all goods and services covered in the offer made above shall be exclusively governed by the Terms and Conditions of Sale, Form B (01/06), printed on the reverse side or final page hereof. Any proposal for additional or different terms or variance in buyer's acceptance, whether by purchase order or otherwise, shall not operate as a rejection of this offer to sell, but shall be deemed a material alteration thereof, and this offer shall be deemed accepted by buyer without such additional or different terms. If this document shall be deemed an acceptance of a prior offer by buyer, such acceptance is expressly conditional upon buyer's assent to any additional or different terms printed on the reverse side or final page hereof.

**NCC CALCULATIONS PER California Department of Transportation Force Account Equipment Rate Calculation
April 1, 2013 until March 31, 2014**

CODE				10/4/2013	
PUMWA	PUMPS, WATER			Salvage	0.2
21134-CH	VFD 100HP 460V 3P			Maj. Repair	0.15
MONTH RATE				Use Result	6
	Calc Yr		Cost Yr	Dep Result	5
	Calc PPI		Cost Yr PPI	Int Rate	2.25%
Basic Cost	Cost of Extras	\$	-	Weight	
Total Cost (Inc. shipping+tax):	\$	-	HP		
			60		

OWNERSHIP COSTS

Major Repair Overhaul Cost	$\frac{\text{Cost} * (1-\text{salvage}) * \text{major repair} * \text{cal year PPI}}{\text{Use Result} * 176 \text{ hrs/mo} * \text{CY PPI}}$	=	\$	-
Depreciation Cost	$\frac{\text{Cost} * (1-\text{Salvage})}{\text{Use Result} * 176 \text{ hrs/mo} * \text{Dep Result}}$	=	\$	-
Facilities Capital Cost	$\frac{((\text{Dep Result} - 1) * (1 + \text{Salvage}) + 2) * \text{Cost} * \text{Int}}{2 * (\text{Dep Result}) * (\text{Use Result} * 176 \text{ hrs/mo})}$	=	\$	-
Rental Cost:				\$ 24.47

Fuel Fact (hi/low)	0.244 HIGH	Load Fact	1
Lube Lab Adj (hi/low)	0.213	Oil Lube Fact	0.25
Fld Rep Labor Adj (hi/low)	0.191	Field Rpr Fact	0.5

OPERATING COSTS

Fuel Cost	$\text{HP} * \text{Fuel Factor} * \text{Load Factor}$	=	\$	14.64
Oil Lube Cost	$\text{HP} * \text{Lube Labor Adj} * \text{Load Fac} * \text{Oil Lube Factor}$	=	\$	3.20
Field Repair Cost	$\text{HP} * \text{Fld Rpr Labor Adj} * \text{Load Fac} * \text{Field Rpr Factor}$	=	\$	5.73
Miscellaneous Operating Expenses		=	\$	-
Total Operating Costs:				\$ 23.57

STRAIGHT TIME RATE:		\$	48.03
FACTORS:			
Standby Time	$\frac{(.10) * \text{MR} + \text{Fac Capital} + (.75) \text{ Dep}}{\text{Total Ownership} + \text{Total Operating}}$	=	0.51 \$ 24.47
2nd shift OT	$\frac{\text{Opr Costs} + \text{MR Costs} + (.25) * \text{Dep Cost}}{\text{Total Ownership} + \text{Total Operating}}$	=	0.49 \$ 23.57

RENTAL CONTRACT



21134-CH

R.A. No. 26887418

Page 1 of 2

HERTZ LOCATION: 705	BILL TO CUSTOMER: 6397156	SHIPPING ADDRESS
HERC SAN LEANDRO 14855 WICKS BLVD. SAN LEANDRO, CA 94577 510-633-2040	CONDON-JOHNSON & ASSOCS INC 480 ROLAND WAY SUITE 200 OAKLAND, CA 94621	NICHOLSON JOB SITE FOLSOM AND 4TH STREET SAN FRANCISCO, CA 94102 617-669-4832

DESCRIPTION/CHARGES

EST START: 6/07/13 12:05 EST RETURN: 6/08/13 8:05 DROP DATE: _____
 SHIPPED BY: ANTONIO ORDERED BY: RYAN STREETS DROP TIME: _____
 ORDER DATE: 6/07/13 SALESPERSON: 715 SALES COORDINATOR: _____

PO# / JOB#: 21134 / NICHOLSON SITE

Rates include maintenance service

Qty	Equipment #	Hrs/Min	Hour	Day	Week	Month	Amount
1	PUMP CONTROL PANEL AUTOMATIC 6242860	8 / 400.00		400.00	400.00	200.00	

Customer has accepted the Damage Waiver (DW) at a charge of 14.00% of the gross rental charges.

PLEASE PUT IN HJ

1	ROAD CROSSING 12" FOR PUMP DIVISION 628024002 Make: CRENSHAW Model: 12" Ser #: 27834 VPD CONTROL PANEL ON STAND W/50' PIGTAIL	8 / 200.00		200.00	200.00	600.00	
---	---	------------	--	--------	--------	--------	--

Customer has accepted the Damage Waiver (DW) at a charge of 14.00% of the gross rental charges.

Mo S JG

1	BOOSTER PUMP 2X4X9.5 60HP 480V 614220702 Make: PACO Model: 39-20955 Ser #: 12-030 WITH 2" NPT	8 / 800.00		800.00	800.00	2400.00	
---	---	------------	--	--------	--------	---------	--

ENVIRONMENTAL RECOVERY FEES 6686000001 7.00

Customer has accepted the Damage Waiver (DW) at a charge of 14.00% of the gross rental charges.

*** Items are priced per piece.***

* REPLACE PREVIOUSLY DELIVERED DIESEL PUMP PLEASE CHECK

DELIVERY CHARGE RATE AS WE SHOULD NOT PAY FOR ELEC. PANEL. 174.00

TRANSPORTATION-DRIVER WAIT TIME is charged if a driver spends more than 20 minutes waiting to unload/load Equipment after scheduled delivery/pickup time. Wait time is \$20 for each 20-minute

CONTINUED

For GREAT DEALS on USED EQUIPMENT - visit us on-line at www.hertzequip.com

CAREFULLY READ THE TERMS AND CONDITIONS ON REVERSE SIDE OF THIS PAGE

Notwithstanding payment of the LDW fee, Customer is liable for all damage to the Equipment and expense of HERC caused by the Equipment being used or operated in violation of the terms and conditions on the Reverse Side of this page or in violation of the LOSS AND DAMAGE WAIVER GUIDE.
 PARAGRAPH 12. ON THE REVERSE SIDE OF THIS PAGE IS IN LIEU OF (i) ALL WARRANTIES, EXPRESS, IMPLIED OR STATUTORY, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTY OF MERCHANTABILITY AND THE IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; AND (ii) ALL OBLIGATIONS ON THE PART OF HERC TO CUSTOMER FOR DAMAGES, INCLUDING, BUT NOT LIMITED TO, INDIRECT, INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THE LEASING, MAINTENANCE, USE, OPERATION, STORAGE, ERECTION, DISMANTLING OR TRANSPORTATION OF THE EQUIPMENT, CUSTOMER REPRESENTS THAT HE HAS FULLY INSPECTED THE EQUIPMENT AND THAT SAME IS IN GOOD CONDITION AND REPAIR. CUSTOMER IS LIABLE FOR ALL VIOLATIONS OF LAW ARISING OUT CUSTOMER'S USE, POSSESSION OR OPERATION OF THE EQUIPMENT. THE EQUIPMENT DESCRIBED HEREIN IS RENTED PURSUANT TO AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH ABOVE AND ON THE REVERSE SIDE OF THIS PAGE. CUSTOMER REPRESENTS HAVING READ AND AGREED TO SAME.

* Environmental Recovery Fee -- If an Environmental Recovery Fee is charged, it is a recovery by HERC to offset its expenses and costs, including its overhead, for handling, managing, and/or disposing of waste materials associated with the rented equipment that contain hazardous substances, such as motor oil, grease, and/or hydraulic fluid, as well as related administrative cost. THIS IS NOT A GOVERNMENT MANDATED CHARGE.

LOSS AND DAMAGE WAIVER (LDW) IS NOT INSURANCE. The Charge for LDW is 14.00 % of gross rental charges. Customer accepts or declines LDW. If Customer accepts LDW, in consideration of the charge shown above, Lessor agrees to waive certain claims against customer for loss of or damage to Equipment, in accordance with the terms and conditions set forth in Paragraph 8, on the Reverse Side of this page and in the LOSS AND DAMAGE WAIVER GUIDE which Customer hereby acknowledges receiving.

Customer acknowledges that the Equipment will be returned in a good, clean, and uncontaminated condition, free of any and all hazardous substances.

Print Customer Name

Title

Terms are Net 10 Days

Not valid without Barcode

Customer Signature

Date

Carefully read the terms and conditions on reverse side of this page



21134-CH



RENTAL CONTRACT DRAFT BY ROGER

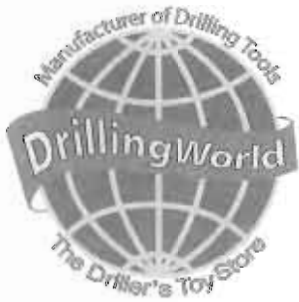
Order Date: 5/29/13 PO# 21134
Bill To: Condon & Johnson
Address: 480 Roland Way, Suite 200 Oakland
By: Ryan Streets Ph: 617-669-4832

Delivery Date: 5/29/13 Rent Starts: 5/29/13
Ship To: Condon & Johnson / Nicholson Job Site
Address: Folsom and 4th Street SF
Job Contact: Same Job Ph:

Qty	Equipment Description	Week Each	Month Each	Hours	IC/ CAT#
1	3AR Hi Pressure Booster Pump Diesel Engine Powered, Trailer Mounted	\$1200	\$3600	7632.7 No Shift Rates apply	614-36-0706
1	Delivery		130.50		
To be replaced with Electric Pump when Ready					
	PACO 39-20955 60HP 480V 3 Phase				
1	50 Ft Pump Cable	\$1200	\$3600		
	2" 150# Flg Discharge				
	4" 150# Flg Suction				
1	VFD control Panel on Stand w/25Ft Pigtail				

Handwritten notes on a purple sticky note:

262.27
271.71
533.98
863.82
533.98
329.84
MAKE FORWARDS



INVOICE

(800) 331-9988
 (209) 855-8300
 Fax (209) 839-9897

1458 Mariani Ct.
 Tracy, CA 95376

RECEIVED
 MAR 04 2013
 CONDON-JOHNSON

INVOICE NO.: 110047

INVOICE DATE: 02/27/13

PAGE: 1

SOLD TO

Condon-Johnson & Assoc. Inc.
 P.O. Box 12368
 Oakland, CA


SHIPPED TO

Condon-Johnson & Assoc.
 ***JOB SITE ATTN: Ryan S.
 420 4th St.
 San Francisco, 94107

946042150

Account #:	2784	:	Shipped	:02/27/13	:
P.O. No.:	Ryan Streets/21134/RS	:	Terms	: 2%10, Net30:	
Slpr No.:	12	:	F.O.B.	: Tracy, CA	:
Order No.:	93805	:	Ship Via	: FEDX	:

ITEM	ORDERED	SHIPPED	DESCRIPTION	PRICE	AMOUNT
4	2		3W-SB8-412APIP 8" Step Bit	475.00	950.00
1	1		PO# 109649	0.00	0.00
1	1		ADD FRGHT IN/OUT	0.00	0.00
1	1		2pcs in 2day air	0.00	0.00
1	1		balance reg ground	0.00	0.00
1	1		per customer	0.00	0.00
1	1		SHIP WHEN THEY ARRIV	0.00	0.00
1	1		PRI 2 SAME DAY OR NEXT DA	0.00	0.00
1	1		68.4# FromT2B2S6 UPS Ground	0.00	0.00
1	1		Box/Handling Charge	10.00	10.00
1	1		104824760439383 104824760439390	0.00	0.00

REFER #	VENDOR #	DATE
	0711	3/12/13
AMOUNT	JOB	PHONE
\$1144.21	2134	921170
APPROVED BY 		

A Finance Charge of 1.5% per month will be assessed on all past due invoices.

15% Restocking Charge on returned goods.

Sub Total	:	960.00	:
Sales Tax	:	85.50	:
Freight	:	98.71	:
Invoice Total:		1144.21	:

SFMTA Contract No. 1252

Contractor:

Barnard Impreglio Healy JV (BIH)

EVALUATION OF MERIT

COR 102

Recommendation: Accept Justification of Merit for COR 102, Jet Grout Column 18 DSC @ South Headwall. There is no time extension requested or recommended for this work.

Facts: On 08-23-2013, the Contractor encountered a hard unknown obstruction approximately 10 feet below ground surface. The SFMTA was notified and directed the Contractor to stop work at Jet Grout Column 18. Further investigations determined the object encountered by the Contractor was the pile cap for the micropiles installed under CN1251. The Contractor moved the drill location for Jet Grout Column 18 south 18 inches. The same obstruction was again encountered at the same depth (10 feet below ground surface).

The Contractor then moved the drill to a third location 4 inches to the east (proposed and accepted via RFI 278), between SRB-H and SRV-O. Jet grout column 18 was installed successfully at this location.

Based on the 1251 as-builts, it was expected that between 6 and 12 inches of clearance would be available between the secondary closure wall footing (micropile cap) and the future UMS Station tangent piles. At the base of the micropile, 4-3/4 inches of clearance were expected. The Contractor was required to install an inclined jet grout column in between tangent pile SRB-H and the 1251 installed micropiles. The drill bit for jet grout columns was 8-inches in diameter. We note that SRB-H was installed approximately 4-inches too far east (at the top of the tangent pile) of the planned location due to a survey error (refer to 1252 NCR 36). However, this does not change the fact there was insufficient clearance to install the inclined jet grout column.

SFMTA inspectors have verified that the Contractor was impacted approximately 6-7 hours for relocating the drill rig to the two additional locations to avoid the micro pile cap. The work is not on the critical path of the project.

CN 1251 Letter No. 18 dated September 30, 2011 provided notice to Synergy Project Management (SPM) that "there exists a likelihood that the incorrectly positioned micropiles will interfere with and/or impede future Central Subway construction activities...and the SFMTA intends to seek compensation from SPM for any and all costs."

Justification: The Contract Documents, specifically Drawings ES-302 Rev.0 and ES-305 Rev.0, do not indicate the presence of micropiles or other metal objects within the UMS Tangent Piles excavation footprint, therefore these obstructions represent a Differing Site Condition.

SFMTA Contract No. 1252

Contractor: Barnard Impregilo Healy JV (BIH)

Impacts resulting from this DSC include, but are not limited to, additional drilling setup time.

The RE has evaluated the conditions outlined in Article 3.04 and found that: conditions differ materially and conditions caused the scope of work to increase.

There was insufficient room to install the jet grout column 18 at this location and COR 102 has merit.

A copy of NCR 36 has been provided to the 1300 team for information.

Change Type: (2) Unforeseen Condition

By:		<u>5/7/14.</u>
	Alex Clifford Construction Manager	Date
		<u>5-7-14</u>
	Configuration Management Board Approval	Date

CP/PCC COR # 102

Contract No. 1252

DSC FINDING OF FACT

DIFFERING SITE CONDITIONS – REFERENCE APPROPRIATE SPECIFICATIONS IN CONTRACT GENERAL PROVISIONS AND SPECIAL PROVISIONS

- 1. REPORTED DATE OF OCCURRENCE 08/23/2013
- 2. DATE OF CONTRACTOR'S WRITTEN NOTICE 09/03/2013 (BIH Letter #155)
- 3. TYPE OF WORK CONTRACTOR WAS PERFORMING Jet Grout Installation
- 4. NATURE OF OBSTRUCTION

On 08-23-2013, BIH's subcontractor, Condon-Johnson/Nicholson, JV (CJA-NCC) encountered a hard unknown obstruction approximately 10 feet below ground surface. The SFMTA was notified and directed CJA-NCC to stop work at Jet Grout Column 18. Further investigations determined the object encountered by CJA-NCC was the pile cap for the micropiles installed under CN1251.

- 5. LOCATION OF OBSTRUCTION Jet Grout Column 18, CTL 134+78.

- 6. METHOD USED TO OVERCOME OBSTRUCTION
- The Contractor moved the drill location for Jet Grout Column 18 south 18 inches. The same obstruction was again encountered at the same depth (10 feet below ground surface).
- The Contractor then moved the drill to a third location 4 inches to the east (proposed and accepted via RFI 278), between SRB-H and SRV-O. Jet grout column 18 was installed successfully at this location.

- 7. SIGNIFICANT IMPACT ON CONSTRUCTION PROGRESS, IF ANY.(SUPPLIED BY THE CONTRACTOR)
- The Contractors proposal for cost impacts attributable to this differing site condition (DSC) is \$13,758. SFMTA inspectors have verified that the Contractor was impacted approximately 7 hours for relocating the drill rig to the two additional locations to avoid the micro pile cap.
- COST
- TIME None requested.

- 8. CONCLUSION, WHETHER-OR-NOT OBSTRUCTION CAN BE CLASSIFIED AS A DIFFERING SITE CONDITION (BASED ON CONTRACT DOCUMENTS).
- The Contract Documents, specifically Drawings ES-302 Rev.0 and ES-305 Rev.0, do not indicate the presence of micropiles or other metal objects within the UMS Tangent Piles excavation footprint, therefore these obstructions represent a Differing Site Condition.

- 9. ATTACHMENTS:
- | | |
|----------------|------------------------------------|
| SPECIFICATION | <u>GP Section 3.04</u> |
| DRAWINGS | <u>ES-302 Rev.0, ES-305 Rev.0.</u> |
| INSPECTION RPT | <u>1251 CNCR 007</u> |
| OTHER | <u></u> |

Prepared
by:

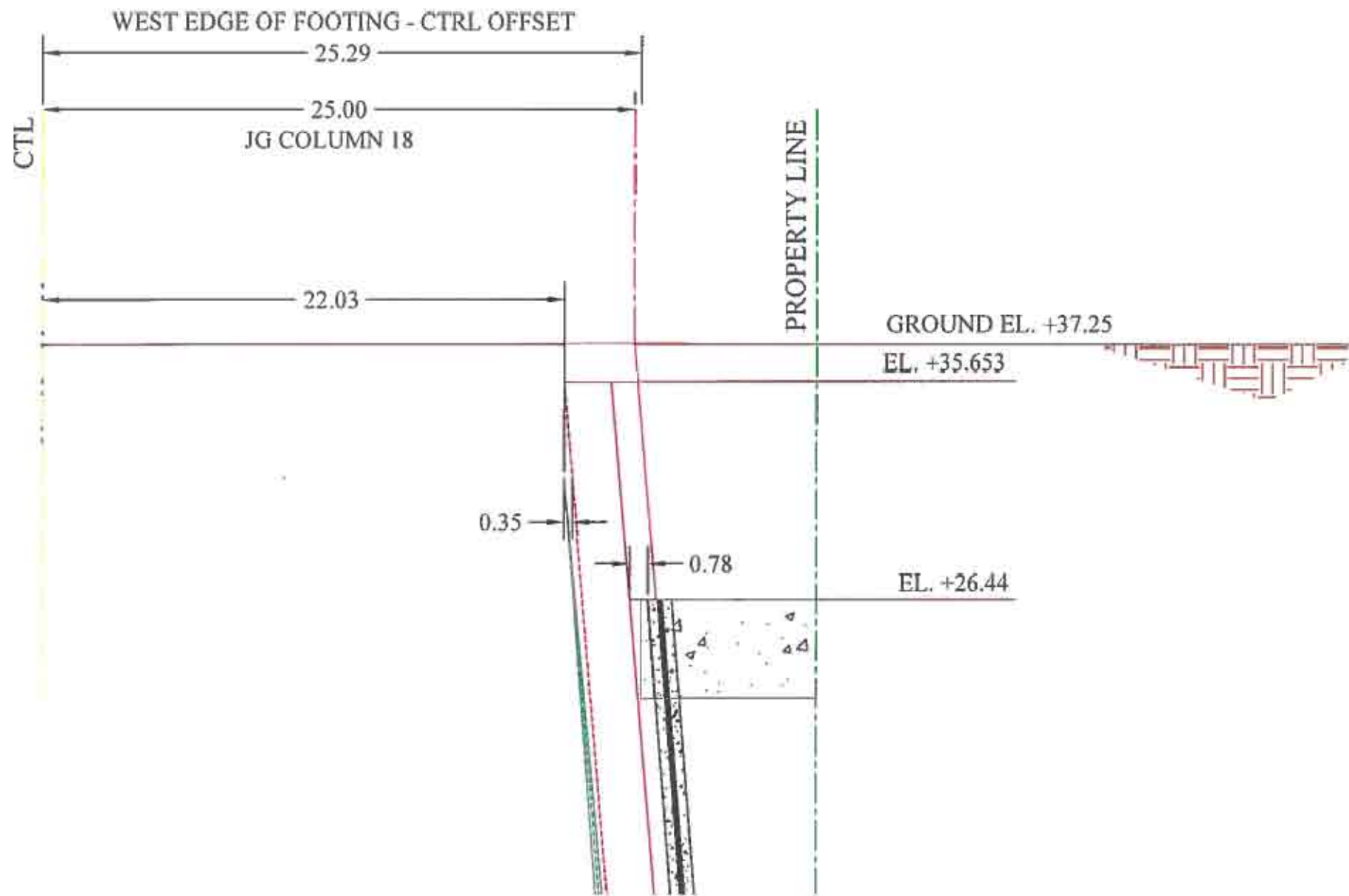


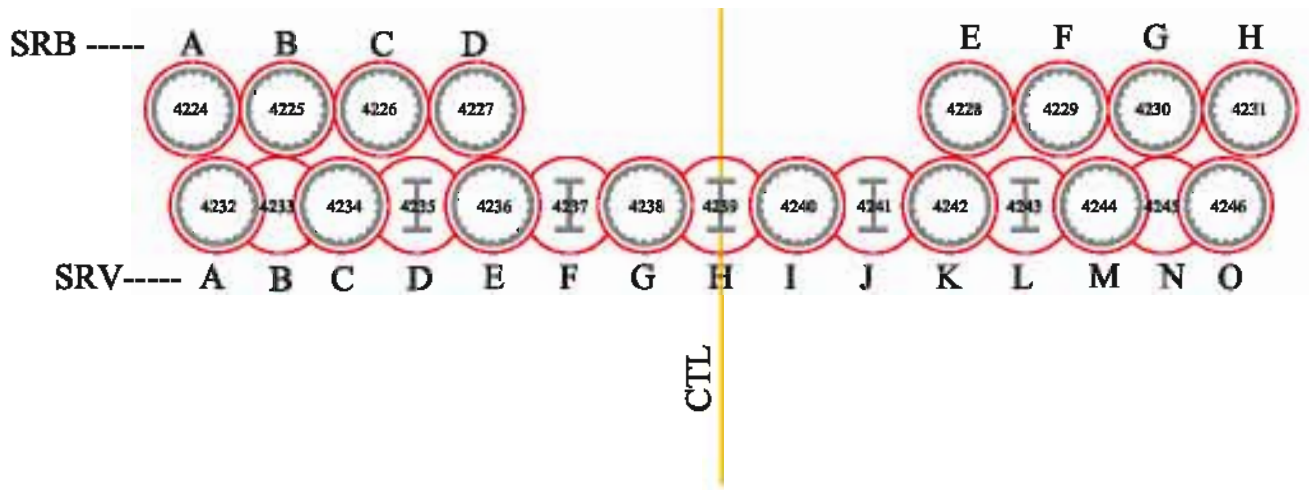
5/7/2014

Mun Wei Leong, Resident Engineer

Date

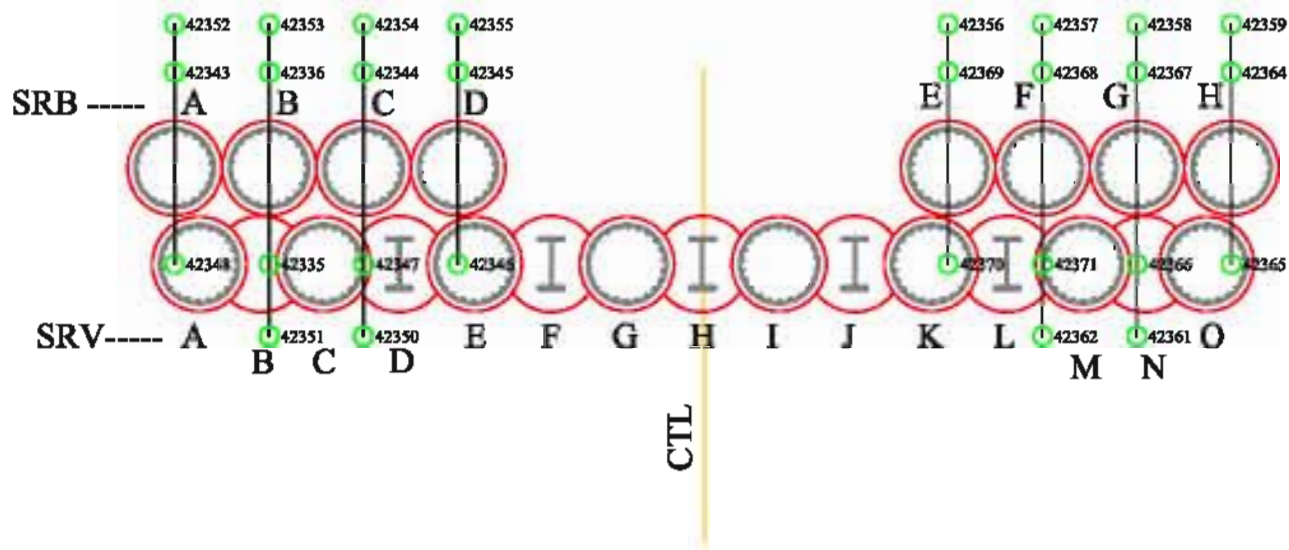
SFMTA Representative





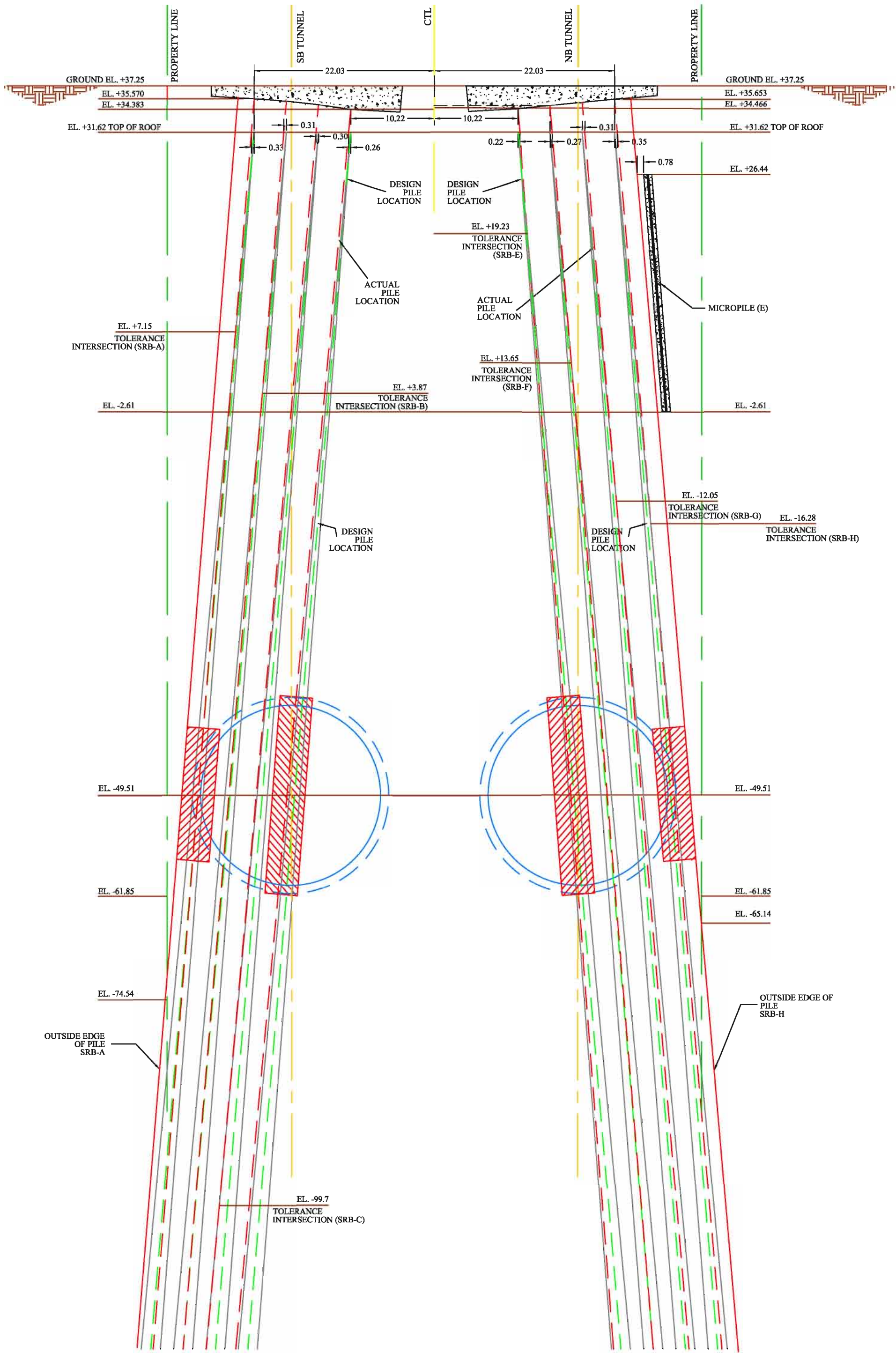
MMR			
PT NO.	NORTHING	EASTING	DESCRIPTION
4224	2114412.766	6010789.256	SRB-A
4225	2114413.309	6010793.158	SRB-B
4226	2114413.85	6010797.051	SRB-C
4227	2114414.392	6010800.953	SRB-D
4228	2114417.205	6010821.199	SRB-E
4229	2114417.748	6010825.101	SRB-F
4230	2114418.288	6010828.994	SRB-G
4231	2114418.831	6010832.896	SRB-H
4232	2114409.006	6010790.818	SRV-A
4233	2114409.361	6010793.378	SUV-B
4234	2114409.717	6010795.936	SRV-C
4235	2114410.153	6010799.073	SRV-D
4236	2114410.589	6010802.209	SRV-E
4237	2114411.024	6010805.346	SRV-F
4238	2114411.46	6010808.481	SRV-G
4239	2114411.896	6010811.618	SRV-H
4240	2114412.332	6010814.755	SRV-I
4241	2114412.768	6010817.892	SRV-J
4242	2114413.204	6010821.028	SRV-K
4243	2114413.64	6010824.165	SRV-L
4244	2114414.075	6010827.301	SRV-M
4245	2114414.431	6010829.859	SUV-N
4246	2114414.786	6010832.418	SRV-O

SURVEY LAYOUT FOR PILES - UMS SOUTH HEADWALL



SURVEY LAYOUT FOR BATTERED TANGENT PILES

MMR			
PT NO.	NORTHING	EASTING	ELEVATION
42352	2114418.708	6010788.43	37.262
42353	2114419.257	6010792.331	37.252
42354	2114419.796	6010796.226	37.237
42355	2114420.342	6010800.13	37.216
42356	2114423.148	6010820.375	37.247
42357	2114423.691	6010824.277	37.242
42358	2114424.226	6010828.156	37.253
42359	2114424.769	6010832.056	37.255
42343	2114416.731	6010788.703	35.694
42336	2114417.27	6010792.609	35.255
42344	2114417.808	6010796.499	34.835
42345	2114418.358	6010800.406	34.405
42369	2114421.166	6010820.648	37.176
42368	2114421.707	6010824.543	37.552
42367	2114422.252	6010828.443	35.229
42364	2114422.792	6010832.348	35.578
42348	2114408.806	6010789.82	35.717
42335			35.264
42347	2114409.885	6010797.585	34.824
42346	2114410.427	6010801.485	34.361
42370	2114413.244	6010821.747	34.452
42371	2114413.787	6010825.661	34.895
42366	2114414.327	6010829.554	35.348
42365	2114414.869	6010833.447	35.727
42351	2114406.375	6010794.122	37.244
42350	2114406.923	6010798.001	37.202
42362	2114410.814	6010826.051	37.247
42361	2114411.354	6010829.948	37.228



AS BUILT - UMS SOUTH BATTERED TANGENT PILES

- ACTUAL PILE LOCATION
- DESIGN PILE LOCATION
- MAXIMUM PILE LIMITS

CMB Change No.: CMB – 157

Initial Implementing Change Control Procedure No.:1252 –COR - 115

GENERAL

Proposed Change Sponsor: A. Clifford Received by CMB: 05/07/2014
(Date)

Affected Disciplines: Building Protection

Impacts of Change BART - Additional Load Cells



Change Order Request (COR 115) Amount Not To Exceed
\$1,065.72

Contract(s) Directly Affected by this Proposed Change:

1250	1251	1252	1253	1254	1255	1256
1 <input type="checkbox"/>	2 <input type="checkbox"/>	3 <input checked="" type="checkbox"/>	4 <input type="checkbox"/>	5 <input type="checkbox"/>	6 <input type="checkbox"/>	7 <input type="checkbox"/>
(CP01)	(CP02)	(CP03)	(CP04)	(CP05)	(CP06)	(CP07)

CONFIGURATION MANAGEMENT BOARD APPROVALS

Signatures

	Agree with the Change	Disagree with the Change	Date
Program Director:			5-7-14
Deputy Program Manager:			5/7/14
PM Project Services:			07 May 14
PM Project Construction:			
SFMTA O & M Manager:			
SFMTA Safety and Security			
SFCTA PMO			7 May 14

Comments

SFMTA Contract No. 1252

Contractor: Barnard Impregilo Healy JV (BIH)

EVALUATION OF MERIT

COR 115

Recommendation: Accept Justification of Merit for COR 115, BART added load cells. There is no time extension requested or recommended for this work.

Facts: The SFMTA requested 2 additional load cells to be provided to BART for BART to replace suspect load cells in the M1 and M2 tunnel prior to the BART crossing.

BIH provided the load cells as requested on January 9, 2014.

Justification: The additional load cells were requested by the SFMTA.

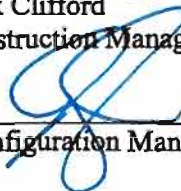
Change Type: Owner Directed Change

By:



Alex Clifford
Construction Manager

5/7/14
Date



Configuration Management Board Approval

5-7-14
Date



BARNARD IMPREGILO HEALY JOINT VENTURE

420 Fourth Street San Francisco, CA 94107, PH (415) 546-0799, FX (415) 546-3822
CONTRACT 1252: Third Street Lightrail Program Phase 2 - Central Subway Project

COR 115: BART - Additional Load Cells

Conflict - LS Summary

01. BIH Direct Cost Impacts		
Labor	\$	-
Equipment	\$	-
Material	\$	-
Subcontractors	\$	-
Markup	\$	49.91
Bond/Insurance (1.68%)	\$	17.61
	<i>Subtotal 01</i>	\$ 67.52
02. Wang Cost Impacts		
Labor	\$	-
Equipment	\$	-
Material	\$	868.00
Subcontractors	\$	-
Markup	\$	130.20
Bond/Insurance	\$	-
	<i>Subtotal 02</i>	\$ 998.20
TOTAL AMOUNT		\$ 1,065.72

WANG TECHNOLOGY LLC
PURCHASE APPROVAL / RETURN FORM

Date 11/25/2013
Request by A. Anderson
Project No. 1252
Proj. Manager A. Anderson
Signature

VENDOR Contact: Omegadyne
Name _____
Address _____

Complete Address only for new vendor

SHIP TO:	<i>Complete below if not shipping to our NJ Office:</i>	SHIP BY:	<i>..... Please check one ("x")below:</i>	
	240 4th St		<input checked="" type="checkbox"/> UPS Ground	<input type="checkbox"/> Will Call
	San Francisco, CA 94107		<input type="checkbox"/> 2-4 Days	<input type="checkbox"/> Download
			<input type="checkbox"/> Next Day	<input type="checkbox"/> RETURN

ITEM NO.	ITEM NAME	Field {F}, Office {O}, R&D {RD}	* Eq./Instrum. Ownership*		Parts {P}, Equipment {E}, Instrument {I}, Supplies {S}	QTY	UNIT PRICE	LINE TOTAL
			Client (C)	Us (W)				
LC901-3/4-65K	Bolt Load Sensor	Field {F}	Client (C)		E	2	400.00	800.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
<i>Please enter Additional Instruction / Return Information here.</i>						Column Subtotal		800.00
						Discount (if any)		0.00
						Sales Tax		68.00
						Shipping & Handling		0.00
						Total		\$868.00
						Add 15% Markup		\$130.20
						Marked Up	Total	\$998.20
<p>* Equipment/Instrument - please indicate <u>C</u> Client or <u>W</u> Us for these items only **RD can be used instead of project number if R&D is for general purposes, if project specific please reference a project number. ***For Vendors requiring Wire Transfers, please complete the form as you normally would and submit to Kelly. Form, PO # and applicable information will be forwarded to Isable to facilitate the transfer.</p>								

Purchase Approval by: (must be signed by John Wang, Jennifer Wang, or Yee Huang)

(Authorizing signature) Date

INSTRUCTION:	
1. <u>Complete form</u> and hand to Kelly A. Conley. (Missing information on this form may cause forms to be returned to you and delay in ordering.)	
2. Provide product item numbers as shown on printout from the website or attach vendor's quotation.	
3. For project-specific order, each form should only show one Vendor and one Project.	
4. For purchase of general stock item, please complete separate form for each Vendor.	
5. RETURNS - Please complete the above form as if this were a new order. In "Additional Instructions/Return" indicate the reason for the return.	
6. Note on returns we will incur additional shipping for return, possible re-stocking fees, etc., please keep this in mind when placing your orders.	
This space for Kelly's Use	Order Date: _____
	P.O. No. _____



1-800-872-3963
1-800-USA-DYNE

Home | Products | Order by Part Number | Literature



Search

Search

View Cart | Help | Contact

Internet Order Status
OMEGADYNE Order Reference Number: **311900260**

<p>User/Billing Info</p> <p>kelly conley office manager wang technology llc 42 washington road princeton junction, New Jersey 08550 United States 609-750-8860 kelly@wangtechnology.com</p>	<p>Shipping</p> <p>Ashley Yat Charlie Julio Sherry Wang Tech LLC c/o BIH JV 420 4th Street San Francisco, California 94107 United States 609-750-8860 Ship via: UPS Standard All items will ship together Ship using customer account number 005WF2</p>
--	--

Payment Information

Payment Method: By Credit Card
Credit Card Type: Visa
PO Number: 131125ABA-VAREC
Date Ordered: 11/25/2013

Items Ordered

Quantity	Partnumber	Availability*	Price	Item Total
2	LC901-3/4-65K	2 weeks	\$400.00	\$800.00
			Subtotal	\$800.00
			Tax	\$68.00
			Shipping	\$0.00
			Total Order	\$868.00

* The availability quoted is from the date the order was placed.
Changes made after time of order may not be reflected above.

PROJECT: Contract 1252 - Tunnels

DATE: 1/9/2014

TO: SF Municipal Transportation Agency
821 Howard Street
San Francisco, CA 94103

REF: Extra Load Cells Provided to SFMTA

ATTN: Sarah H. Wilson


WE ARE SENDING:	SUBMITTED FOR:	ACTION TAKEN:
<input type="checkbox"/> Shop Drawings	<input type="checkbox"/> Approval	<input type="checkbox"/> Approved as Submitted
<input type="checkbox"/> Letter	<input type="checkbox"/> Your Use	<input type="checkbox"/> Approved as Noted
<input type="checkbox"/> Prints	<input type="checkbox"/> As Requested	<input type="checkbox"/> Returned After Loan
<input type="checkbox"/> Change Order	<input type="checkbox"/> Review and Comment	<input type="checkbox"/> Resubmit
<input type="checkbox"/> Plans		<input type="checkbox"/> Submit
<input type="checkbox"/> Samples	SENT VIA:	<input type="checkbox"/> Returned
<input type="checkbox"/> Specifications	<input type="checkbox"/> Attached	<input type="checkbox"/> Returned for Corrections
<input type="checkbox"/> Other:	<input type="checkbox"/> Separate Cover Via:	<input type="checkbox"/> Due Date:

ITEM NO.	COPIES	DATE	ITEM NUMBER	REV. NO.	DESCRIPTION
----------	--------	------	-------------	----------	-------------

1	1	1/9/2014			Letter regarding load cells provided to SFMTA
2	1	1/9/2014			Serial 268221
3	1	1/9/2014			Serial 268222

Remarks: Please see attached letter regarding the load cells recently provided to SFMTA along with attached serial numbers.

CC:

Signed: 
Aaron Abel



**BARNARD
IMPREGILO
HEALY** JOINT VENTURE

January 9, 2014

Sarah Wilson
Resident Engineer
San Francisco Municipal Transportation Agency
821 Howard Street, 2nd Floor
San Francisco, CA 94103

Subject: Third Street Light Rail Program Phase II - Central Subway Tunneling
Contract No. 1252

Re: Extra Load Cell Provided to SFMTA

Ms. Wilson,

In accordance with the SFMTA's direction, BIH is providing two new fully functional load cells (the same model as currently installed in the BART tunnels) as well as two new DTI Squirters (the same model as currently installed in the BART Tunnels). It is BIHJV understanding that the SFMTA may decide to replace load cells #M1-75A and #M2-75A currently installed in the BART existing tunnels with the instruments hereby provided by BIHJV and that the replacement operation will occur without BIHJV technical support.

The two new load cells provided are model number: Omega LC901 -3/4 65K. The serial numbers for the two units provided are 268221 and 268222, respectively. Please note that if the new load cells are installed in BART it is important that the serial number is provided to BIH for each load cell location so information can be uploaded correctly to Argus. The attached cut sheets for each load cell are attached and hard copies were also hand delivered with the two load cells.

It is important to underline that BIHJV will hold no responsibility on the replacement procedure and final result including but not limited to, correct installation of the load cells, correct connection to the existing datalogger, correct collection of the information and readings, potential leakage from existing BART lining, re-tightening of the lining bolts, maintenance and troubleshooting of the newly installed load cells or re-installation of the existing instruments.

Additionally BIHJV will hold SFMTA responsible for any potential damage to all the currently installed instruments that may occur as result of the replacement of the load cells #M1-75A and #M2-75A.

Sincerely,

For: Ben Campbell
Project Manager

BARNARD IMPREGILO HEALY JOINT VENTURE

PO Box 78270, San Francisco, CA 94107 | Ph: (415) 546-0799 | Fax: (415) 546-3822

LOAD CELL
FINAL CALIBRATION

0.00 - 65000.00 LBS
Excitation 5.000 Vdc

Job: RMLS15210
Model: LC901-3/4-65K
Date: 11/6/2013

Serial: 268221
Tested By: ED
Temperature Range: +60 to +160 F
Specfile: LC901

Calibrated: 0.00 - 65000.00 LBS

Force LBS	Unit Data mVdc	Normalized Data
0.00	- 0.070	0.000
65000.00	10.853	10.923
0.00	- 0.066	0.004

Balance - 0.070 mVdc
Sensitivity 10.923 mVdc
In Resist 121.40 Ohms
Out Resist 121.40 Ohms
59K Shunt 2.564 mVdc Change at 0.00 LBS (-INPUT to -OUTPUT)

Calibration Factors:
Sensitivity = 2.185 mV/V 59K Shunt = 0.513 mV/V

ELECTRICAL LEAKAGE: PASS

ELECTRICAL WIRING/CONNECTOR: Red = +INPUT
Black = -INPUT
Green = +OUTPUT
White = -OUTPUT

This Calibration was performed using Instruments and Standards that are traceable to the United States National Institute of Standards Technology.

S/N	Description	Range	Reference	Cal Cert
119664	100K LB LOAD STD	0 - 65000.00 LBS	C-2663	C-2663
3146A21457	AT34401A DMM UUT	Unit Under Test	C-2407	C-2407
N/A	None Required STD	Pressure Monitor	N/A	N/A

Q.A. Representative : *Ed Suchman Jr* Date: 11/6/2013

This transducer is tested to & meets published specifications. After final calibration our products are stored in a controlled stock room & considered in bonded storage. Depending on environment & severity of use factory calibration is recommended every one to three years after initial service installation date.
COMMENTS: FINAL TEST.

LOAD CELL
FINAL CALIBRATION

0.00 - 65000.00 LBS
Excitation 5.000 Vdc

Job: RMLS15210 Serial: 268222
Model: LC901-3/4-65K Tested By: ED
Date: 11/6/2013 Temperature Range: +60 to +160 F
Calibrated: 0.00 - 65000.00 LBS Specfile: LC901

Force LBS	Unit Data mVdc	Normalized Data
0.00	- 0.008	0.000
65000.00	10.508	10.516
0.00	- 0.005	0.003

Balance - 0.008 mVdc
Sensitivity 10.516 mVdc
In Resist 121.40 Ohms
Out Resist 121.40 Ohms
59K Shunt 2.562 mVdc Change at 0.00 LBS (-INPUT to -OUTPUT)

Calibration Factors:
Sensitivity = 2.103 mV/V 59K Shunt = 0.512 mV/V

ELECTRICAL LEAKAGE: PASS

ELECTRICAL WIRING/CONNECTOR: Red = +INPUT
Black = -INPUT
Green = +OUTPUT
White = -OUTPUT

This Calibration was performed using Instruments and Standards that are traceable to the United States National Institute of Standards Technology.

S/N	Description	Range	Reference	Cal Cert
119664	100K LB LOAD STD	0 - 65000.00 LBS	C-2663	C-2663
3146A21457	AT34401A DMM	UUT Unit Under Test	C-2407	C-2407
N/A	None Required	STD Pressure Monitor	N/A	N/A

Q.A. Representative : *Ed Suchman Jr* Date: 11/6/2013

This transducer is tested to & meets published specifications. After final calibration our products are stored in a controlled stock room & considered in bonded storage. Depending on environment & severity of use factory calibration is recommended every one to three years after initial service installation date.

COMMENTS: FINAL TEST.

Tutor Perini Corporation
530 Bush St, Suite 302
San Francisco, CA 94108
Tel: 415/638-6052

Tutor Perini
Over a century of excellence

SFMTA - 137

4/29/2014

SF Municipal Transportation Agency
821 Howard Street
2nd Floor
San Francisco, CA 94103
Attn: Richard Redmond

Reference: Third Street Light Rail Program Phase 2 – Central Subway Stations, Surface, Track and Systems, Contract No. 1300, TPC 10176000

Subject: **YBM–VECP Reduced Scope Compensation Grout**

Dear Mr. Redmond,

Attached please find correspondence from Layne Christensen dated April 23, 2014, sent in accordance with Specification Section 01 24 13 offering a VECP for a reduced Compensation Grouting scope along 4th and Clementina Streets.

Per 01 24 13, 1.01 A, the net cost saving (\$725,000.00) from YBM Bid Item 4 will be shared equally between the Contractor and the City. For detailed cost information, please refer to the Cost Work Sheet included in Layne's proposal.

If you have any questions, please contact the undersigned at 415-638-6052.

Respectfully,
Tutor Perini Corporation



Patrick Jennings
Project Manager

cc: File, 10-2.0075



6811 Ash Street Frisco TX 75034
Telephone: (972) 247-6767 • Fax: (972) 484-5574
Web: www.bencorconstruction.com



April 23, 2014

Pat Jennings
Tutor Perini
530 Bush Street
San Francisco, CA 94108

LC- TP-021

**Reference: SFMTA – Stations, Surface, Tracks & Systems – Contract 1300
Slurry Diaphragm Wall
Value Engineering - YBM Compensation Grout Credit**

Dear Mr. Jennings,

Layne is in receipt of your email dated February 25, 2014 requesting a credit proposal to reduce the compensation grouting work at the YBM Station from 41 to 9 holes as per the attached contract drawing. Layne is submitting this credit proposal as a Value Engineering in accordance with specifications Section 01 24 13.

The credit proposal is a partial credit for the contract line item 310028 BI-31.

310028 BI-31 Grout Hole and Pretreatment CREDIT **\$702,000.00**

The total credit for the line item above is \$702,000.00 that shall be shared equally with Layne in accordance with specifications section 01 24 13 Item 1.04. The remaining portion of Line Item 310028 is to be paid as per the subcontract documents for the YBM compensation grouting work.

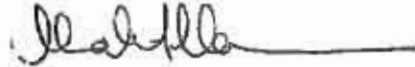
In accordance with the specifications section 01 24 13 the following information is provided:

1. The proposal submitted is a final VECP.
2. The VECP constitutes of reducing the compensation grout holes from 41 holes to 9 holes.
3. Not applicable.
4. Not applicable.
5. The cost savings to the contract is \$702,000.00 that shall be shared equally with Layne, see attached compensation grout cost work sheet.
6. Execution of change order within 30 calendar days and SFMTA to respond within 10 calendar days from the date of this letter.
7. There is no effect to the baseline schedule.
8. Not applicable.
9. Not applicable.
10. This VE contains no additional restrictions, Layne will coordinate and incorporate the VE, if accepted, into the work in accordance with the contract documents and applicable regulatory requirements, Layne waives claims for additional costs and time only related to this VE, Layne will not seek additional time or compensation or hold the city liable for City's decision regarding the acceptability of the VE.

Please contact the undersigned if you have any questions or require further information.

Layne in no way waives our right to any future claims for additional and compensation related to the compensation grouting work.

Thanks and Best Regards.

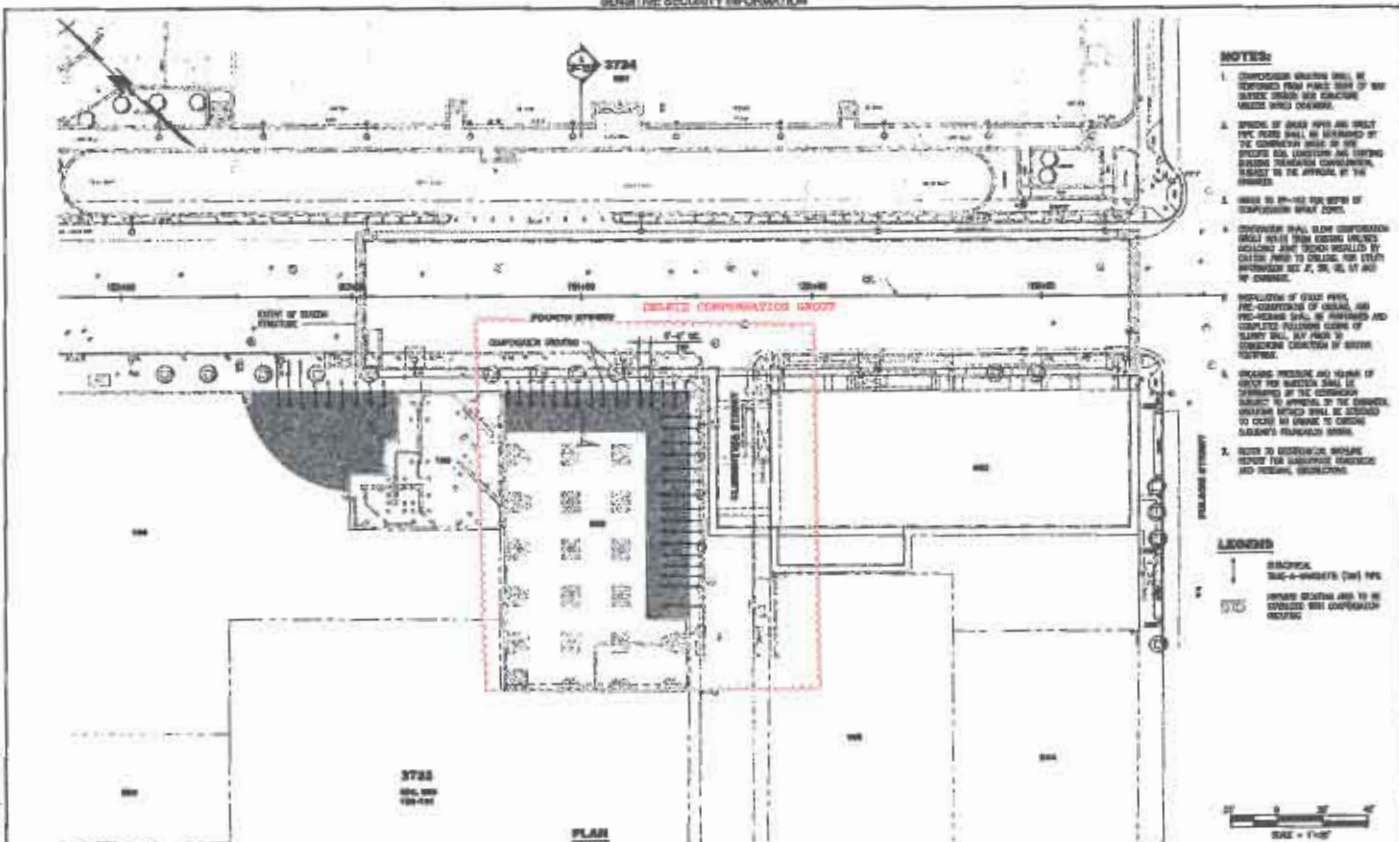
A handwritten signature in black ink, appearing to read 'Ihab Allam', followed by a long horizontal line extending to the right.

Ihab Allam, PE

Attachments:

- Plan view of reduced compensation grout holes.
- Cost work sheet.

SENSITIVE SECURITY INFORMATION



NOTES:

1. COMPENSATION ZONES SHALL BE EXCLUDED FROM FLOOR AREA OF THE BUILDING UNDER THE ZONING MAPS AND ORDINANCES.
2. SPACES OF GREAT VALUE AND GREAT PUBLIC INTEREST SHALL BE EXCLUDED BY THE COMMISSIONER FROM THE PROTECTED ZONE UNDER THE ZONING MAPS AND ORDINANCES.
3. ZONES TO BE EXCLUDED FROM THE PROTECTED ZONE SHALL BE EXCLUDED BY THE COMMISSIONER FROM THE ZONING MAPS AND ORDINANCES.
4. COMPENSATION SHALL BE PAID TO THE OWNER OF THE BUILDING UNDER THE ZONING MAPS AND ORDINANCES.
5. IN THE EVENT OF THE DESTRUCTION OF ANY PART OF THE BUILDING UNDER THE ZONING MAPS AND ORDINANCES, THE OWNER SHALL BE ENTITLED TO REPAIR OR RECONSTRUCT THE BUILDING TO THE ORIGINAL CONDITION.
6. IN THE EVENT OF THE DESTRUCTION OF ANY PART OF THE BUILDING UNDER THE ZONING MAPS AND ORDINANCES, THE OWNER SHALL BE ENTITLED TO REPAIR OR RECONSTRUCT THE BUILDING TO THE ORIGINAL CONDITION.
7. THE OWNER SHALL BE RESPONSIBLE FOR THE MAINTENANCE AND REPAIR OF THE BUILDING UNDER THE ZONING MAPS AND ORDINANCES.

LEGEND:

- 1. ORIGINAL
- 2. NEW
- 3. EXISTING BUILDING AND TO BE EXCLUDED FROM COMPENSATION ZONE

1/1/2003 3:45 PM C:\Users\jshelton\Documents\Projects\CL-21043\Drawings\BP-101.dwg

	DATE: 02/11/2003	BY: JSH	SCALE: 1/8" = 1'-0"
	PROJECT: CL-21043		DATE: 02/11/2003
SUBJECT: BUILDING PROTECTION COMPENSATION CONSULTING LAYOUT PLAN		SCALE: 1/8" = 1'-0"	DATE: 02/11/2003

CONFIRMED

Layne GeoConstruction

COMPENSATION GROUTING COST WORKSHEET

Project: _____ Gen. Contractor: _____ Desired Margin(%): _____ Date: _____

REVENUE											
ITEM #	DESCRIPTION					Adjusted Price	QUANTITY	REVENUE			
1								\$	-		
2								\$	-		
3	Compensation Grout						32.00	\$	701,999.74		
4											
5											
6											
7											
20											
21											
22											
23											
CALCULATED JOB REVENUE						\$	-	ADJUSTED JOB REVENUE	\$701,999.74		
TAKE OFF											
PRODUCTION DRILLING					PRODUCTION GROUTING						
Total # of holes =		32			Move to Pier		0				
Depth of Hole =		85.00			Move to NFN Bump		0				
Total LF of Drilling =		2,720									
Hours/Shift =		10									
LH Production(Holes/Shift) =		2.00									
LH Total # of Shifts =		12.80			TOTAL # OF JOB SHIFTS =		17				
LF per Shift =		170			Shifts per Day =		1				
Grouting Overlap(shifts) =		4.00			TOTAL # DAYS =		17				
LABOR											
DRILLING CREW											
# Workers	NAME	Function	Hours	Str.T.	Hours	OV.T.	Bare Rate	OT Rate	Total	Meals	Hotel
1	Foreman	Foreman	8		3.0		\$ 60.68	\$ 91.02	\$ 758.50	\$ 50.00	\$ 125.00
2	Drill	Driller	8		3.0		\$ 82.38	\$ 110.33	\$ 1,980.05	\$ 100.00	\$ 250.00
4	Drill Helper	Helper	8		3.0		\$ 59.78	\$ 80.27	\$ 2,876.26	\$ -	\$ -
0	MC1200	Driller	8		3.0		\$ 82.38	\$ 110.33	\$ -	\$ -	\$ -
0	Helper	Helper	8		3.0		\$ 59.78	\$ 80.27	\$ -	\$ -	\$ -
									\$ 5,614.81		
GROUTING CREW											
1	Foreman	Foreman	8		3.0		\$ 82.38	\$ 110.33	\$ 990.03	\$ 50.00	\$ 125.00
1	Mixer	Operator	8		3.0		\$ 59.78	\$ 80.27	\$ 719.07	\$ 50.00	\$ 125.00
1	Mixer Helper	Laborer	8		3.0		\$ 59.78	\$ 80.27	\$ 719.07	\$ 50.00	\$ 125.00
1	Pump	Operator	8		3.0		\$ 80.12	\$ 106.93	\$ 961.72	\$ 50.00	\$ 125.00
0	Header	Laborer	8		3.0		\$ 59.78	\$ 80.27	\$ -	\$ -	\$ -
									\$ 3,389.88		
SUPPORT CREW											
1	Utility Operator	Operator	8		3.0		\$ 80.12	\$ 106.93	\$ 961.72		
1	Utility Laborer	Laborer	8		3.0		\$ 59.78	\$ 80.27	\$ 719.07		
0	Teamster	Water Truck	8		3.0		\$ 39.14	\$ 54.00	\$ -		
									\$ 1,680.79		
ENGINEERING AND SUPERVISION											
1	Superintendent		8		3.0		\$ 60.68	\$ 91.02	\$ 756.50	\$ 50.00	\$ 125.00
1	Project Manager		8		0.0		\$ 48.37	\$ 503.05	\$ 386.96	\$ 50.00	\$ 125.00
1	Project Engineer		8		0.0		\$ 40.70	\$ 61.05	\$ 325.60	\$ 50.00	\$ 125.00
3											
									\$ 1,471.06		
TOTAL						\$	-	\$ 12,156.53	\$ 500.00	\$ 1,250.00	
OWNED EQUIPMENT					EQUIPMENT RENTAL						
Unit	Type	Rate(hrly)	hrs	Total rate	Type	Rate(hourly)	E.O.C.	hrs	Total rate		
	KOMATSU	\$ 8.00	0	\$ -	Excavator	\$ 50.00	\$ 20.00	0	\$ -		
	MC1200	\$ 450.00	2	\$ 900.00	Port-o-John	\$ 1.30		30	\$ 39.00		
	MK3000	\$ 450.00	0	\$ -	Water Pump	\$ 13.50		0	\$ -		
	LH Raptor	\$ 200.00	0	\$ -	Press/Watr	\$ 8.00		0	\$ -		
	TWM 20	\$ 169.00	1	\$ 169.00	Backhoe	\$ 20.00		0	\$ -		
	TW 400	\$ 360.00	0	\$ -	Dump Truck	\$ 8.00		0	\$ -		
	Slo	\$ 60.00	2	\$ 120.00	Water Truck	\$ 11.00		0	\$ -		
	Parastatic Pump	\$ 80.00	0	\$ -	Compressor	\$ 34.00		0	\$ -		
	Generstor	\$ 40.00	1	\$ 40.00	Office Trailer	\$ 3.00		10	\$ 30		
	Core Rig	\$ 50.00	0	\$ -	Vac Truck			0	\$ -		
	TWG 7	\$ 23.00	2	\$ 46.00	Resch Lift	\$ 20.00		10	\$ 200		
	Skid Steer	\$ 40.00	1	\$ 40.00	Deviation Tool	\$ 20.00		10	\$ 200		
				\$ -					\$ -		
TOTAL				\$ 1,315	TOTAL				\$ 469.00		

Layne GeoConstruction

COMPENSATION GROUTING COST WORKSHEET

Project: _____ Gen. Contractor: _____ Desired Margin(%): _____ Date: _____

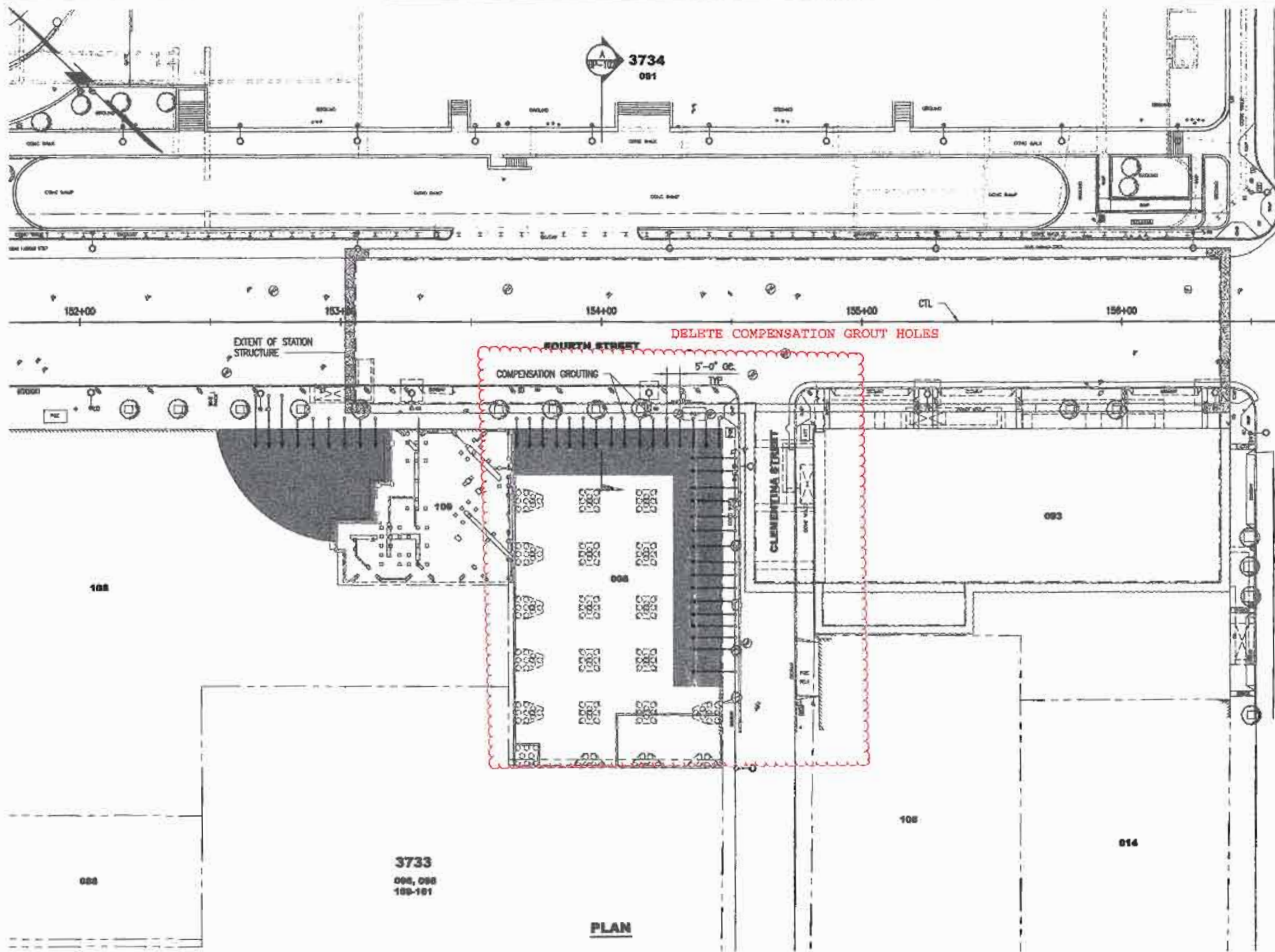
MATERIALS					FUEL & LUBRICANTS					
Unit	Item	Quantity	US\$ per unit	Total	Type	Quantity	US\$ per unit	Total		
ton	cement	44.17	\$ 108.00	\$ 4,770	Gasoline	50	\$ 3.50	\$ 175.00		
bag	cement(bag.)	626.47	\$ -	\$ -	Diesel	200	\$ 4.50	\$ 900.00		
bag	Bentonite	0	\$ 225.00	\$ -	Hydr.oil(gal.)	5	\$ 10.00	\$ 50.00		
CUYD	Flyash	0	\$ 50.00	\$ -	Grease	5	\$ 10.00	\$ 50.00		
CUYD	Super P	0	\$ 7.00	\$ -	TOTAL					\$ 1,175.00
	Whelan Gum	0	\$ 13.50	\$ -	CONSUMABLES					
	Other Additives	0	\$ -	\$ -	Unit	Item	Quantity	US\$ per unit	Total	
	Water		\$ -	\$ -		Operating Supplies	2,720	\$ 10.00	\$ 27,200.00	
	Sand	0	\$ 35.00	\$ -		Drill Rods	2,720.00	\$ 1.00	\$ 2,720.00	
	Casing Starters		\$ 162.36	\$ -		Subs & Adapters	2.00	\$ 10,000.00	\$ 20,000.00	
	Steel Casing		\$ 12.76	\$ -		Drill Casing	200	\$ 30.00	\$ 6,000.00	
	Steel Reinforcing Bar		9.52	\$ -		Drill Bits	10.67	\$ 200.00	\$ 2,133.33	
	Plates		87.3	\$ -				\$ -	\$ -	
	Couplers		56.2	\$ -		Grouting Cans	17	\$ 500.00	\$ 8,400.00	
	Full Nuts		38.83	\$ -		Testing Mat & Equip		\$ -	\$ -	
	Half Nuts		20.38	\$ -		Instrumentation	0	\$ 125.00	\$ -	
	Slag Cement		\$ -	\$ -		Misc	17	\$ 500.00	\$ 8,400.00	
	Acrylamide		\$ -	\$ -			0	\$ -	\$ -	
	Soil/Silt		\$ -	\$ -	TOTAL					\$ 74,853
	PVC Casing	0	\$ 5.50	\$ -	FREIGHT					
	Sleeve Pipes	272.00	\$ 250.00	\$ 68,000	Description	Quantity	US\$ per Unit	Total		
	Packers	10	\$ 1,500.00	\$ 15,000	Trucking to site	0	\$ 2,000.00	\$ -		
	Anchor Material		\$ -	\$ -	Trucking from site	0	\$ 2,000.00	\$ -		
	Shipping	2	\$ 3,000.00	\$ 6,000		0	\$ -	\$ -		
	Tax	0.07	\$ 87,769.97	\$ 6,144		0	\$ -	\$ -		
TOTAL					TOTAL					\$ -
\$ 99,914					\$ 99,914					\$ -
SUBCONTRACTORS					ITEM	COST	# SHIFTS	TOTAL/JOB	%	
Type	Days	US \$	Total							
Spills Rem	Subcontractor	0	\$ 1,530.00	\$ -	Drilling Labor	\$ 5,614.81	17	\$ 94,329	15.96%	
Testing		18.80	\$ 30.00	\$ 504	Meals&Hotel	\$ 525.00	17	\$ 8,820	1.49%	
Surveying	Deviation Technician	17	\$ 1,000.00	\$ 16,800	Grouting L	\$ 3,389.88	17	\$ 56,950	9.63%	
Engineering	ECO	17	\$ 1,600.00	\$ 26,880	Meals&Hotel	\$ 700.00	17	\$ 11,760	1.99%	
TOTAL					Support	\$ 1,680.79	17	\$ 28,237	4.78%	
\$ 44,184					Meals&Hotel	\$ -	17	\$ -	0.00%	
TELEPHONE					Supervision	\$ 1,471.06	17	\$ 24,714	4.18%	
Type	Quantity	US\$ per Unit	Total		Meals&Hotel	\$ 525	17	\$ 8,820	1.49%	
Data Line	1	\$ 5.00	\$ 5		Travel	\$ -	17	\$ -	0.00%	
Land Line	1	\$ 15.00	\$ 15		Labor Contingent	\$ 23,363	1	\$ 23,363	3.95%	
Wireless	1	\$ 20.00	\$ 20			\$ -	17	\$ -	0.00%	
TOTAL					Owned Equip	\$ 1,315	17	\$ 22,092	3.74%	
\$ 40					Rental Equip	\$ 469	17	\$ 7,879	1.33%	
MISCELLANEOUS					Consumables	\$ 74,853	1	\$ 74,853	12.66%	
Description	Quantity	US\$ per Unit	Total		Fuel	\$ 1,175	17	\$ 19,740	3.34%	
Travel(Airfare)	18.48	\$ 800.00	\$ 14,784		Materials	\$ 99,914	1	\$ 99,914	16.90%	
Shop Preparation	1	\$ 50,000.00	\$ 50,000		Pipe	\$ -	1	\$ -	0.00%	
	0	\$ -	\$ -		Subcontract.	\$ 44,184	1	\$ 44,184	7.47%	
	0	\$ -	\$ -		Freight	\$ -	1	\$ -	0.00%	
	0	\$ -	\$ -		Telephone	\$ 40	17	\$ 672	0.11%	
TOTAL					Miscellaneous	\$ 64,784	1	\$ 64,784	10.96%	
\$ 64,784					Total	\$ 310,622		\$ 591,111	100.00%	
JOB EVALUATION										
Est. Direct Cost	Contingency	Oh&Pr	Total Cost	Gross Profit	Total Revenue	Margin				
\$ 591,111	\$ 22,222.00	\$ 86,666.66	\$ 702,000							
		15%								

Tutor-Perini Corp. Profit

\$ 23,000.00

Total

\$725,000.00

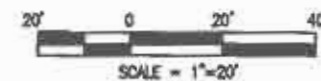


NOTES:

1. COMPENSATION GROUTING SHALL BE PERFORMED FROM PUBLIC RIGHT OF WAY OUTSIDE STATION BOX STRUCTURE UNLESS NOTED OTHERWISE.
2. SPACING OF GROUT PIPES AND GROUT PIPE PORTS SHALL BE DETERMINED BY THE CONTRACTOR BASED ON SITE SPECIFIC SOIL CONDITIONS AND EXISTING BUILDING FOUNDATION CONFIGURATION, SUBJECT TO THE APPROVAL BY THE ENGINEER.
3. REFER TO BP-102 FOR DEPTH OF COMPENSATION GROUT ZONES.
4. CONTRACTOR SHALL CLEAR COMPENSATION GROUT HOLES FROM EXISTING UTILITIES INCLUDING JOINT TRENCH INSTALLED BY CN1250 PRIOR TO DRILLING. FOR UTILITY INFORMATION SEE JT, SW, UD, UT AND WP DRAWINGS.
5. INSTALLATION OF GROUT PIPES, PRE-CONDITIONING OF GROUND, AND PRE-HEAVING SHALL BE PERFORMED AND COMPLETED FOLLOWING CURING OF SLURRY WALL, BUT PRIOR TO COMMENCING EXCAVATION OF STATION FOOTPRINT.
6. GROUTING PRESSURE AND VOLUME OF GROUT PER INJECTION SHALL BE DETERMINED BY THE CONTRACTOR SUBJECT TO APPROVAL BY THE ENGINEER. GROUTING METHOD SHALL BE DESIGNED TO CAUSE NO DAMAGE TO EXISTING BUILDING'S FOUNDATION SYSTEM.
7. REFER TO GEOTECHNICAL BASELINE REPORT FOR SUBSURFACE CONDITIONS AND POTENTIAL OBSTRUCTIONS.

LEGEND

- ↓ SUBVERTICAL TUBE-A-MANCHETTE (TAM) PIPE
- MINIMUM GROUTING AREA TO BE STABILIZED WITH COMPENSATION GROUTING



PLAN

\\p03nas003\MS444\1\FinalDesign\DRAWINGS\CSI\55--2\1255\SHEET FILES\03_STRUCTURAL\04_BUILDING PROTECTION\12550304BP101.dwg
 bmcroalg Fri Feb 03, 2012 - 11:26 pm BP-101

DATE	ISSUED FOR	DESCRIPTION	BY	CHECKED	APPROVED
02/15/2012	ISSUED FOR BID				

central subway design group

PB
PB AMERICAS, INC.

PROJECT S. RM
DESIGNER T. WILSON
CHECKER K. JOHNSON
PROVIDER A. TURNO
REVISIONS A. GARD
DATE R. FERRARO
DATE 02/15/2012



CITY AND COUNTY OF SAN FRANCISCO
MUNICIPAL TRANSPORTATION AGENCY

APPROVED
[Signature]
AGE DIRECTOR OF TRANSPORTATION

THIRD STREET LIGHT RAIL PROGRAM
PHASE 2 - CENTRAL SUBWAY
MOSCONE STATION

**BUILDING PROTECTION
COMPENSATION GROUTING
LAYOUT PLAN**

PROJECT NO.	1255
SYMBOL CONTROL NO.	CL-21943
DRAWING NO.	BP-101
SHEET NO.	379
REVISION	0

CONFORMED

CENTRAL SUBWAY PROJECT
Project Trend/Change Control Log

Trend Log

Contract Cost Estimate and Allocated Contingencies										
Item #	Date Initiated	CMB No.	Change Description	Change Type	CMB No.	Change Status		Projected Cost Impact +Exposure/(Benefit)	Comments	Contract Modification Number
						Approval Action	Approval Date	Actual/Forecast		
Contract 1250 - Utilities Relocation #1 (Portal & MOS)										
1250-0001	04/15/10	081-0001	Delete Option MF-OPT1 "Fire Protection Sprinkler System"	1	N/A			(50,000)	Cleared City Attorney's Office; to Shahnam for execution. [In "Current Forecast" - Sep2010 Cost Report.] COMPLETE, NO FURTHER ACTION; CMOD #1	CMOD #1 Approved
1250-0002	05/07/10	081-0002	Changes to Sewer on 4th between Howard and Folsom	2	CMB-0001	Agree	07/12/10	+107,174	Differing conditions as AWSS is directly over existing sewer; unable to install sewer manhole per plan. [In "Current Forecast" - Sep2010 Cost Report.] No reimbursement from SFPUC Sewer. COR #2-\$34,135; COR #5-\$73,039 COMPLETE, NO FURTHER ACTION; CMOD #2	CMOD #2 Approved
1250-0003	05/28/10	081-0003	Quantity Adjustment for JT-6 and JT-7	4	CMB-0002	Agree	08/04/10	+192,420	In April 2010 pay app, JT-6 bid qty exceeded by 344% (230 vs. 1021) and JT-7 bid qty exceeded by 112% (500 vs. 1060) [In "Current Forecast" - Sep2010 Cost Report.] COMPLETE, NO FURTHER ACTION; CMOD #3	CMOD #3 Approved
1250-0004	07/02/10	081-0004	Demolition of existing brick and concrete footing on 4th between Howard and Folsom	2	CMB-0003	Agree	07/12/10	+170,000	Unforeseen bricks and concrete footing discovered on east side of 4th Street between Folsom and Howard. [In "Current Forecast" - Sep2010 Cost Report.] COR #3-RFI #76 COMPLETE, NO FURTHER ACTION; CMOD #4	CMOD #4 Approved
1250-0005	04/20/10	081-0005	Modify AWSS at 4th/Bryant and 4th/Harrison	3	CMB-0004	Agree	08/04/10	+586,000	At 4th/Bryant, AWSS conflict with new 48" sewer and AT&T duct bank. At 4th/Harrison, AWSS conflict with 18" sewer. [In "Current Forecast" - Sep2010 Cost Report.] No reimbursement from SFPUC AWSS. PCC #2: RFI #s 34, 49 & 51 COMPLETE, NO FURTHER ACTION; CMOD #5	CMOD #5 Approved
1250-0006	04/29/10	081-0006	Install four additional piles and reinforce existing foundation at 401 4th Street	2	CMB-0005	Agree	08/25/10	+130,000	Existing foundation was discovered to be part brick and part concrete, which is different from plan. Also, foundation was unstable and required additional reinforcement. Refer to RFIs #85R1, 88.1, 100, 101, 102 COMPLETE, NO FURTHER ACTION; CMOD #6	CMOD #6 Approved
1250-0007	10/06/10	081-0007	Additional work to install 48" sewer due to various utility conflicts at 4th/Bryant	2	N/A			+32,964	48" RCP sewer in conflict with existing AT&T duct bank that needs to remain in service until new joint trench is installed to enable switchover. This conflict forced contractor into a more expensive means to install sewer. Also, 48" RCP sewer in conflict with existing 30" force main and 24" steel pipes. No reimbursement from SFPUC Sewer. COMPLETE, NO FURTHER ACTION; CMOD #9	CMOD #9 Approved
1250-0008	10/06/10	081-0008	Relocate TPC vault on 4th Street between Howard and Folsom	6	N/A			+19,500	Contractor uncovered existing TPC conduits on top of AT&T duct bank on 4th near Howard, a differing site condition. An AT&T intercept vault is to be installed, however, TPC conduits can not reside inside AT&T intercept vault. Joint Trench utilities participation cost TBD. Executed on 10/14/2010. Refer to RFI #62 (\$19,500) Expected Reimbursement from TPC. RE has provided documentation of notification to TPC, July-August '10. See final 1250 Form B actual costs COMPLETE, NO FURTHER ACTION; CMOD #8	CMOD #8 Approved
1250-0009	10/06/10	081-0009	Install additional sewer and provide temporary connections at 4th/Stillman	3	N/A			+47,000	Location of existing sewer to be intercepted differs from where it's shown in the plan, hence additional sewer to be installed. Also, due to optional sewer MH not buildable until (E) AT&T DB is removed, additional sewer is necessary to tie into (E) main as interim. New sewer is supposed to tie into optional MH. No reimbursement from SFPUC Sewer. RFI #91 COMPLETE, NO FURTHER ACTION; CMOD #7	CMOD #7 Approved

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1250-0010	10/06/10	081-0010	Perform AT&T wye cast connection and chipping of existing duct bank at various locations	6	N/A			+48,181	AT&T was supposed to tie-in its own facility. However, AT&T's contractor, who is hired to install vaults, stated it is not in their scope of work. Refer to RFI #82.1. AT&T intercept vault at 4th/Harrison can not be installed at design location due to utility conflicts. AT&T vault to be shifted a few feet instead of vault being on top of existing duct bank. This will cause additional excavation, joint trench and modification to existing duct bank. Joint Trench utilities participation cost TBD. SFMTA and AT&T are negotiating with Contractor. (\$48,181) Expected Reimbursement from AT&T. RE has provided documentation of notification to AT&T, Sept-Oct '10. See final 1250 Form B actual costs. COMPLETE, NO FURTHER ACTION; CMOD #10	CMOD #10 Approved
1250-0011	10/06/10	081-0011	Remove existing piles and shoring at 801 Howard	2				-0	This change order has been incorporated in CMOD #16 (Trend #30) COMPLETE, NO FURTHER ACTION; CMOD #16	CMOD #16 Approved
1250-0012	10/06/10	081-0012	Additional work related to AT&T facilities due to unforeseen conditions.	6	CMB-0047	Agree	08/03/11	-0	This is the total of all force account work related to AT&T facility. SFMTA to seek reimbursement from AT&T through the Form B process. (\$67,798) Expected Reimbursement from AT&T. Cost captured in Trend #15 COMPLETE, NO FURTHER ACTION; CMOD #20	CMOD #20 Approved
1250-0013	10/06/10	081-0013	Additional work related to PG&E facilities due to unforeseen conditions.	6	CMB-0047	Agree	08/03/11	-0	This is the total of all force account work related to PG&E facility. SFMTA to seek reimbursement from PG&E through the Form B process. (\$30,547) Expected Reimbursement from AT&T. Cost captured in Trend #15 COMPLETE, NO FURTHER ACTION; CMOD #20	CMOD #20 Approved
1250-0014	10/06/10	081-0014	Remove brick wall at sewer sta 152+94 (west side) on 4th between Howard and Folsom.	2				-0	This change order has been incorporated in CMOD #16 (Trend #30) COMPLETE, NO FURTHER ACTION; CMOD #16	CMOD #16 Approved
1250-0015	10/06/10	081-0015	Archaeological Findings - Charges for rental of steel plates, triton barriers, shoring and labor for maintenance.	2				+784,771	Midden deposits were discovered on 4th Street between Howard and Folsom. Contractor stopped work. Contractor requesting payment for rental charges of trench plates, barricades, and shoring, and cost of maintenance. Total cost exposure is projected through end of November 2010. The \$290,703.00 is expected to be the final estimate for the rental of trench plates, barriers and shoring. \$597,000 Arch, \$179,000 DIFF, \$8,500 Traffic COMPLETE, NO FURTHER ACTION; CMOD #20	CMOD #20
1250-0016	10/06/10	081-0016	Additional AWSS modification at 4th/Harrison	1	CMB-0016	Agree	11/10/10	+156,418	New alignment is proposed by Design team. No reimbursement from SFPUC AWSS. COR #33 Supplemental COMPLETE, NO FURTHER ACTION; CMOD #12	CMOD #12 Approved
1250-0017	10/06/10	081-0017	Protection Work at PG&E Vault 1611	6				-0	Expected Reimbursement from PG&E or work to be deferred \$6,400. RE has notified PG&E via email dated 10/29/10 that SFMTA expects full reimbursement for this work if implemented. Follow-up pending. Work was not performed and will need to be addressed in a future contract.	
1250-0018	10/06/10	081-0018	Demolition and Support Work at PG&E Vault 1611	6				-0	Expected Reimbursement from PG&E or work to be deferred \$25,000. RE has notified PG&E via email dated 10/29/10 that SFMTA expects full reimbursement for this work if implemented. Follow-up pending. Work was not performed and will need to be addressed in a future contract.	
1250-0019	10/06/10	081-0019	Extended overhead delay claim due to Archaeological discoveries	2					Old Note: Potential delay claim if issue extends project duration. Amount is estimated at \$3,000.00 per day for 60 days (\$180K). New Note: By exercising all option work, additional 84 calendar days is added to the contract time. In addition, midden mitigation will start on 10/7/10. As a result, the potential for extended overhead cost is averted. This trend has been superseded by Trend #37. COMPLETE, NO FURTHER ACTION	
1250-0020	10/06/10	081-0020	Sewer modification under I-80 freeway at 2 locations	3				+39,062	Inverts of existing sewer where new sewer will tie into are found to be different than shown in plan and would create a reverse slope. Additional pipe and manhole are required to fix slope. Refer to RFI Nos. 2S01 and 147. No reimbursement from SFPUC Sewer. COMPLETE, NO FURTHER ACTION; CMOD #11	CMOD #11 Approved
1250-0021	10/06/10	081-0021	Install new AWSS lateral including hydrant at NW 4th/Harrison	2					Existing AWSS lateral at SW 4th/Harrison is in conflict with new 18" sewer. Instead of modifying the lateral to avoid the sewer, a new lateral at NW corner is a preferred solution. CM awaiting design revision from Design team. Trend No. 21 is combined with Trend No. 22.	

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1250-0022	10/06/10	081-0022	Install additional 30 feet of DIP and new AWSS at 4th/Harrison	2	CMB-0026	Agree	01/12/11	+160,908	AWSS Point of connection on 4th Street was found to be cast iron instead of ductile iron as shown in DPW as-built. Due to this differing condition, additional length of pipe needs to be replaced and lead joint to be installed in order to install a ductile iron tee. Also, existing AWSS hydrant lateral is in conflict with new 18" sewer. The preferred solution was to install a new ductile iron lateral at a different location rather than installing vertical offsets on an existing cast iron lateral. No reimbursement from SFPUC AWSS. COMPLETE, NO FURTHER ACTION; CMOD #15	CMOD #15 Approved
1250-0023	10/06/10	081-0023	Steel plates and shoring standby for 2 months due to PG&E delay at Clementina	3				+24,981	Sewer at Clementina was delayed by 2 months due to PG&E vault conflict. PG&E will not pay cost of steel plates and shoring standby because PG&E drawings were sent to MTA during design phase and PG&E was not made aware of the conflict then. COMPLETE, NO FURTHER ACTION; CMOD #13	CMOD #13 Approved
1250-0024	10/06/10	081-0024	Utility support and work around for AT&T facilities	6	CMB-0048	Agree	08/24/11	+95,311	Contract specs specified AT&T to compensate contractor directly for workaround & support. AT&T refused to pay Synergy. Synergy considers AT&T's refusal as a changed condition to CN 1250 contract. (\$95,311) Reimbursement from AT&T. See Final 1250 Form B actual costs. COMPLETE, NO FURTHER ACTION; CMOD #19	CMOD #19 Approved
1250-0025	10/06/10	081-0025	Utility support and work around for PG&E facilities	6					Contract specs specified PG&E to compensate contractor directly for workaround & support. PG&E negotiated \$100,000 directly with Synergy and will pay synergy directly as well.	
1250-0026	10/06/10	081-0026	Utility support and work around for SFWD facilities	3	CMB-0028	Agree	02/09/11	+66,510	Total cost known to date (10/5/10) of all SFWD support and workaround. See COR #12, 20, 32 and 35. Agreed amount is total of COR #12, 20 and 32. Total exposure is equal to agreed amount plus COR #35. No reimbursement from SFWD. COMPLETE, NO FURTHER ACTION; CMOD #14	CMOD #20 Approved
1250-0027	10/06/10	081-0027	Trucking and labor support for Archaeological mitigation	2				-0	Synergy is asked to provide trucking for delivery of midden soil to Sonoma State University lab. Other support work includes traffic control, plating, loading and unloading of midden soil. The amount shown are charges up to end of November 2010 only. Additional charges are expected which will be tracked as Trend No. 28. COMPLETE, NO FURTHER ACTION	CMOD #20 Approved
1250-0028	12/08/10	081-0028	Trucking and labor support for Archaeological mitigation, Part II	2				-0	Synergy is asked to provide trucking for delivery of midden soil to Sonoma State University lab. Other support work includes traffic control, plating, loading and unloading of midden soil. The amount shown are expected charges beyond November 2010. COMPLETE, NO FURTHER ACTION	CMOD #14 Approved
1250-0029	12/08/10	081-0029	Cost overrun for bid item UD-10 "Additional excavation and backfill"	4	CMB-0036	Agree	05/04/11	+112,500	Bid item UD-10 is to pay for excavation of connection hole and kill hole for SFWD line. Contract only included 200 cubic yard for this work. The size of excavations is dictated by field conditions and per the direction of SFWD inspector. RE's estimate of the total volume of dirt to be excavated is 630 cy. Examples of differing conditions encountered are: location of existing water line is different than where it's shown in the plan, existing waterline where shown in the plan to be connected to is inactive, differing condition at 5th/Clementina, connection holes and kill holes need to be expanded due to other utilities in the way. COMPLETE, NO FURTHER ACTION; CMOD #17	CMOD #17 Approved
1250-0030	12/08/10	081-0030	Supplement bid item GE-4 "Allowance for differing site conditions" related to the installation of publicly owned facilities only (sewer, water, AWSS, Joint trench)	4	CMB-0030	Agree	04/13/11	+235,595	This change order is to supplement GE-4 for cost overrun related to the installation of publicly owned infrastructure only. GE-4 cost overrun for installation of privately owned infrastructure is being tracked separately and a separate change order will be issued. COMPLETE, NO FURTHER ACTION; CMOD #16	CMOD #16 Approved
1250-0031	12/08/10	081-0031	Unused allowance for bid item GE-8 "Allowance for cast-in-place utility vaults"	4				-0	Bid item GE-8 is an allowance to pay contractor for designing and constructing cast-in-place manholes as required for installation of new systems. Only one CIP vault was installed. Credit amount included in Trend #43	
1250-0032	12/08/10	081-0032	Unused allowance for bid item UD-5 "Handling and disposal of Class I Hazardous Waste"	4				-0	Bid item UD-5 is an allowance to pay contractor for handling and disposal of Class I Hazardous Waste. No class I hazardous waste was off hauled away from the job site. Class I soil found under the I-80 freeway was put back in the trench as backfill. This bid item is expected to remain unused. However, contractor is claiming to recover "General Conditions" cost. Credit amount included in Trend #43	

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1250-0033	12/08/10	081-0033 Unused allowance for bid item UD-6 "Transportation of Class I Hazardous Waste"	4				-0	Bid item UD-6 is an allowance to pay contractor for transporting of Class I Hazardous Waste. No class I hazardous waste was off hauled away from the job site. Class I soil found under the I-80 freeway was put back in the trench as backfill. This bid item is expected to remain unused. However, contractor is claiming to recover "General Conditions" cost. Credit amount included in Trend #43	
1250-0034	12/08/10	081-0034 Cost overrun for bid item TR-6 "Allowance for manual traffic control"	4	CMB-0037	Agree	05/04/11	+68,820	Bid item TR-6 is an allowance to pay for off-duty police officers and parking control officers. Contract allowance amount is \$50,000.00. Contract specs calls for police officers at 4 intersections (4th/Howard, 4th/Folsom, 4th/Harrison and 4th/Bryant). The average cost of 1 police officer is about \$800.00 per day (\$100.00 per hour). The \$50,000.00 allowance is only good for 60 days for 1 police officer. Hence, additional money was needed for traffic control support. Final amount paid police officers is \$87,500.00. Additional billings for parking control officers (from Al Herce of DPT) is forthcoming; RE estimated this bill to be about \$60,000.00. COMPLETE, NO FURTHER ACTION; CMod #18	CMod #18 Approved
1250-0035	12/08/10	081-0035 Premium cost for requesting contractor to accelerate work on 4th Street between Howard and Folsom	2				-0	Due to archaeological discoveries, many trenches remained open and the project would not have enough time to complete installation of underground utilities and restore the roadway before the Holiday season. Without accelerating the work, the project would have had to pay rentals for the barriers, street plates and shoring for the unfinished trenches that would have remained. By accelerating the work and DPT allowing the contractor to work through the beginning of the Holiday Moratorium, the project avoided these rental costs, which is estimated to be greater than the premium cost of accelerating the work. COR Not submitted by Contractor CLOSED COMPLETE, NO FURTHER ACTION	
1250-0036	12/08/10	081-0036 Rental/Maintenance costs for support of Archeological Trenches (Part 1 of 4) \$255,840; Support Work During Archeologist Mitigation Efforts (Part 2 of 4) \$199,741; Mobilization and Equipment Standby Costs (Part 3 of 4) \$67,728; Additional Overhead/Indirect Costs During Archeological Delay Period (Part 4 of 4) \$124,186	2	CMB-0041	Agree	07/13/11 02/15/12 07/25/12 09/12/12	-0	Due to archaeological discoveries, contractor may potentially claim for compensation for his equipment that were idle for the duration of the waiting period. RE's estimate is based on Caltrans rate for equipment standby for 5 months (May to October). RE has not received any change order request related to this item. RE to verify if his equipment were indeed idle during this time period. 2/15: Rental/Maintenance Costs for Support (Part 2 of 4); Add Work as Result of Archeological Shutdown (3 of 4). 07/25: Revised mod - compensation for 1 of 3) Rental/Maintenance, 2 of 3) Addl Work result of Archeological support, 3 of 3) Addl OH/Indirect cost. RE to add Equipment Standby time to revised mod. 09/12: RE to Prepare Modification 10/29: CMod 20 is being issued as a unilaterally change, by the SFMTA that represents the SFMTA's estimate of a fair and reasonable final compensation amount for the additional work. COMPLETE, NO FURTHER ACTION	CMod #20 Approved
1250-0037	12/08/10	081-0037 Compensation for loss of production, inefficiency and disruption of work due to archaeological discovery	2				-0	Due to archaeological discoveries, contractor may potentially claim for compensation for loss of production, inefficiency and disruption of work. RE has not received any change order request related to this item. Amount shown is a ROM cost by the RE. RE expects a COR from the contractor but change justification is very unlikely. Initial draft COR was \$898,453. RE has adjusted to \$661,559 removing the month of October and option work. This was then revised to 800,000. There has been no official submittal from Synergy. SFMTA has directed Synergy to submit anything related to the Architectural delays through the claims process. This will be carried in the Potential Claim Log. COMPLETE, NO FURTHER ACTION	
1250-0038	03/18/11	081-0038 Project Delay due to archaeological discovery and PG&E Issues.	2				-0	Due to archaeological discoveries compounded with PG&E's ability to perform service switchover to Olivet University and de-energize a live duct bank in conflict with 48" sewer. The project will realize an estimated 6 weeks of non-compensable delay to the substantial completion date of 4/6/11. 47 days estimated by RE. Contractor submitted COR 51 in the amount of \$1,144,776.74 on September 1st, 2011. RE responded requesting additional backup on October 19th, 2011. Subsequently, no additional information has been provided by the contractor, therefore, SFMTA has directed Synergy to submit anything related to the Architectural delays through the claims process. This will be carried in the Potential Claim Log.	
1250-0039	05/18/11	081-0039 Remove BP-4 (Waterproofing) from Contract	4				-0	Bid item was not used. Contractor requesting compensation to recover for General Conditions cost. Bid item amount total is \$40,000. NO FURTHER ACTION; Superseded by COR #58. (See 1250-0043 below)	N/A

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1250-0040	05/18/11	081-0040	Delete SW-8 (24" Sewer) from Contract	4				-0-	Bid item was not used. Contractor requesting compensation to recover for General Conditions cost. Bid item amount total is \$73,117. NO FURTHER ACTION; Superseded by COR #58. (See 1250-0043 below)	N/A
1250-0041	05/18/11	081-0041	Delete UD-5 and UD-6 (Class I Off haul and Handling) from Contract	4				-0-	Bid items were not used. Contractor requesting compensation to recover for General Conditions cost. Bid items total amount is \$150,000. NO FURTHER ACTION; Superseded by COR #58. (See 1250-0043 below)	N/A
1250-0042	05/25/11	081-0042	Delete GE-6 (Hazmat) from Contract	4				-0-	Bid item was not used. Contractor requesting compensation to recover for General Conditions cost. Bid item amount total is \$100,000. NO FURTHER ACTION; Superseded by COR #58. (See 1250-0043 below)	N/A
1250-9001	10/06/10	081-9001	Utility Companies refusal to contribute to utility support costs and work-around. (Voided. Recorded individually in TR-0059-TR-0061.)	7						VOIDED
1250-0043	08/03/11	081-0043	Unit Rate Adjustment for Entire 1250 Bid Items	4				(333,904)	Pursuant to General Provision GP-11, COR is to adjust contract value to account for fix overhead costs for bid items not performed or where the bid item performed varied by 25%. COMPLETE, NO FURTHER ACTION; CMOD #20	CMOD #20 Approved
Contract 1250 Totals								+2,694,211	Total Changes to the Contract in the amount of \$2,694,211, represents a \$740,834 OVER RUN of the original allocated contingency of \$1,953,377. Changes that will be Utility Reimbursement credits through the Form B process in the amount of \$162,992 will offset some of this OVER RUN. Final Contract Closeout Total \$11,968,150 will be reduce by \$2,275,419 Utility Reimbursement credits for a Final Program cost of \$9,692,731 for CN 1250	
Contract 1251 - Utilities Relocation #2 (UMS)										
1251-0001	03/18/11	082-0001	Modify traffic control plan by establishing a single travel lane on Stockton St. in lieu of time-based multiple lane requirements as stipulated in contract plans TR-001 to 004.	7				-0-	After discussions with the Contractor and the Union Square Business Improvement District (BID), the SFMTA determined that modifying the lane requirements along Stockton St. and implementing the alternate pedestrian walkway design would be beneficial to the execution of CN 1251 in the following ways: increased public safety, increase construction production, and create a more pleasing environment to the public and merchant. COR #1 COMPLETE, NO FURTHER ACTION; CMOD #4	CMOD #4 Approved
1251-0002	03/18/11	082-0002	Installation of reinforced concrete slab underneath Joint Trench along Stockton at O'Farrell (East Side). CTL 133+66.37 (27.08 LEFT) to CTL 134+00.87 (27.08 LEFT)	1&3	CMB-0035	Agree	04/20/11	+67,634	Pursuant to a commitment between Barney's and SFMTA, Emergency Stair #4 (to be constructed in CN 1253) must avoid existing subsidewalk basement. It was determined that moving the conflicting stairs would require the Joint Trench to be constructed in a manner that would enable it to span the excavated area. The addition of the invert slab allowed for the needed span thereby allowing for a relocation of Emergency Stair #4. COR #4; PCC #1 COMPLETE, NO FURTHER ACTION; CMOD #2	CMOD #2 Approved
1251-0003	03/18/11	082-0003	Adjust placement of 3EA manholes along Geary Street and O'Farrell Street. The modified manhole locations require the installation of approximately 265LF of additional HDPE pipe inside the existing 3'x5' brick sewer.	1	CMB-0029	Agree	02/23/11	+148,919	During future station construction, the design team anticipates that excavation related settlement may cause damage to the brick sewers along Geary and O'Farrell Streets. This proposed modification will replace the vulnerable brick sewer within the influence zone with HDPE pipe that will not be as susceptible to settlement-induced damage. COR #9, PCC #2 COMPLETE, NO FURTHER ACTION; CMOD #1	CMOD #1 Approved
1251-0004	04/06/11	082-0004	Changes to Neiman Marcus secondary enclosure wall due to various differing site conditions.	2	CMB-0031	Agree	04/13/11	+189,584	Due to various differing site conditions as described in RFIs 15, 37, 38 and 44, changes to the secondary enclosure wall are required. The existing footing were found to be inconsistent, i.e. missing footing in one area, footing sticks out beyond existing wall, overpour on existing footing, existing wall to be 6" into private property. Contract plan SR-302 shows a consistent footing. COR #8 COMPLETE, NO FURTHER ACTION; CMOD #3	CMOD #3 Approved

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1251-0005	04/06/11	082-0005	Existing PG&E conduits were found on top and parallel to existing AWSS on Geary Blvd. at 2 locations (east and west of Stockton)	6				+66,084	Contract plans AW-501.1, 501.2, 501.4 and 501.4 show the existing AWSS to be replaced in place. However, existing PG&E conduits were found to be on top and parallel to the existing AWSS resulting in extra work in working around and/or shifting the existing electrical conduits. Contract plans JT-308 and 309 showed the existing electrical and AWSS to be separate. Estimate includes \$77,892.53 (Synergy FA Request) + \$25,000 (first digging west side) + \$10,000 (temp backfill during moratorium) + \$15,000 (plate rental west side at \$5k per month). Estimate does not include Synergy's cost to sequence his work. Updated projected cost impact from \$50,000 to \$127,893 based on compilation of force accounts received. RE negotiating COMPLETE, NO FURTHER ACTION	CMOD #24 Approved
1251-0006	04/20/11	082-0006	Design changes to utilities on Stockton street between Post and Geary	1	CMB-0039	Agree	06/08/11	+398,624	Due to changes to the limits of the UMS Station on Stockton Street between Post and Geary, the original utility design has changed. COR #24, PCC #4 COMPLETE, NO FURTHER ACTION; CMOD #5	CMOD #5 Approved
1251-0007	04/20/11	082-0007	Design changes to utilities on Ellis Street	1	CMB-0049	Agree	08/24/11	(434,957)	Due to changes to the limits of the UMS Station on Ellis street, the original utility design has changed. PCC #5 COMPLETE, NO FURTHER ACTION; CMOD #5	CMOD #5 Approved
1251-0008	04/20/11	082-0008	Elimination of underpinning at 150 Stockton	1					Based on field verification, it was determined that underpinning is no longer needed. Contract bid item SR-9 is for a total amount of \$116,000 measured by LF. However, CM team does not anticipate to recover the full amount because contractor may be entitled to retain general conditions cost and some excavation cost that was already performed but encumbered in Bid Item SR-9. Agreed credit of (\$58,000) to be included in Trend #60. CLOSED, NO FURTHER ACTION	
1251-0009	04/20/11	082-0009	Additional cost for police officers and/or Parking Control Officers for traffic control.	4	CMB-0038	Agree	06/01/11	+261,584	Contract bid item TR-7 for manual traffic control in the amount of \$120,000 is insufficient to control traffic for the duration of the contract. The \$120,000 allowance only equates to one police officer for a duration of 7.5 months. At a minimum, it is anticipated that one police officer or PCO will be needed at Stockton/Post for the entire contract duration of 16 months. Additionally, one PCO is required for each intersection at Geary/Stockton and O'Farrell/Stockton. COMPLETE, NO FURTHER ACTION; CMOD #4	CMOD #4 Approved
1251-0010	05/25/11	082-0010	Accelerate Stockton east between O'Farrell and Market	1				+27,409	Contractor needed to rent additional excavators to work concurrently with the other block on Stockton between O'Farrell and Market. Amount: \$27,409; COR #25 COMPLETE, NO FURTHER ACTION; CMOD #3	CMOD #3 Approved
1251-0011	06/22/11	082-0011	Potholing at 4th/Howard for PUC sewer design	1					Request from MOS utility design team to pothole for the intercept of a 36" force main sewer and 96" sewer. PUC requested that this be done in order to ensure that we have accurate utility information to avoid costly change orders during construction. Per direction from CMB on January 18, 2012, this request is denied. COR #50, PCC #6 CLOSED, NO FURTHER ACTION: Per direction from CMB on January 18, 2012, this request is denied.	
1251-0012	07/06/11	082-0012	Additional cost to lower the AWSS at O'Farrell, east of Stockton, due to numerous existing utility conflicts.	2	CMB-0042, CMB-0050	Agree	8/3/2011, 9/21/2011	+278,351	The AWSS is in conflict with AT&T, PG&E and several other utilities and needs to be installed under all these utilities at about 11' deep (instead of 6' depth as noted in Plan AW-501.4, sheet note #5). During negotiations with the Contractor several items of work were found to be missing for the original cost estimates which increase the amount to \$278,351. RFI #76, COR #31 COMPLETE, NO FURTHER ACTION; CMOD #6	CMOD #6 Approved
1251-0013	07/06/11	082-0013	Accelerate start of construction in front of Macys West by trenchless construction method	7				-0	Micropile installation on Stockton east between O'Farrell and Market has proven to be much slower than anticipated. To mitigate this potential delay, contractor requested to start construction in front of Macys West. -COR 32 (CMB 0055 approval - see also Trend CN1251 #'s 04 & 10) COMPLETE, NO FURTHER ACTION; CMOD #3 (No Cost Change)	CMOD #3 Approved

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1251-0014	07/21/11	082-0014	Increase in Bid Item WD-10, Allowance for Additional Excavation and Backfill.	3	CMB-0055	Agree	09/14/11	+191,779	This allowance is for the contractor to perform additional excavation, backfilling and restoration associated with the water tie-ins and capping for the distribution piping system. The contractor has performed two water service tie-ins at an average cost of \$14,000 per tie-in. The current number of tie-ins and capping is 35 separate points. This amounts to a total cost of \$490,000. The current contract allowance amount is \$100,000, therefore an additional \$390,000 will be needed to augment bid item. CMB made a partial approve of up to \$200K. The initial Contract Modification to supplement this allowance is in the amount of \$191,778.62. RE's cost analysis of this trend confirms that the initial CMod amount of \$191,778.62 is sufficient to cover for all water tie-in/capping work. COMPLETE, NO FURTHER ACTION; CMOD #9	CMOD #9 Approved
1251-0015	08/03/11	082-0015	Additional traffic signal work at Post/Stockton	1				+17,530	Modification of the traffic signal at Post/Stockton is required to implement the detour shown in contract plan TR-010. There are no bid item to bill this work. COR #19 COMPLETE, NO FURTHER ACTION; CMOD #8	CMOD #8 Approved
1251-0016	08/03/11	082-0016	Additional traffic signal work at Sutter/Mason	2				+32,054	Existing conduits shown in Plan ET-101 differs from what is actually in the field. City's response to RFI 73 directs contractor to install new conduits and conductors. RFI #73; COR #33 COMPLETE, NO FURTHER ACTION; CMOD #8	CMOD #8 Approved
1251-0017	08/03/11	082-0017	Furnish and install AT&T Manhole 5830 on O'Farrell Street	6	CMB-0051	Agree	09/21/11	+25,000	AT&T was supposed to hire its own subcontractor to furnish and install all AT&T vaults in CN 1251. AT&T requested SFMTA for Synergy to perform this work as change order to CN 1251. AT&T agreed to reimburse SFMTA (\$25,000) through the Form B process. COMPLETE, NO FURTHER ACTION; CMOD #7	CMOD #7 Approved
1251-0018	08/03/11	082-0018	Furnish and install AT&T Manhole 5829 on Geary Blvd.	6	CMB-0051	Agree	09/21/11	+31,000	AT&T was supposed to hire its own subcontractor to furnish and install all AT&T vaults in CN 1251. AT&T requested SFMTA for Synergy to perform this work as change order to CN 1251. AT&T agreed to reimburse SFMTA (\$31,000) through the Form B process. COMPLETE, NO FURTHER ACTION; CMOD #7	CMOD #7 Approved
1251-0019	08/03/11	082-0019	Extend joint trench and modify existing AT&T Manhole 403 on Ellis Street.	6	CMB-0057	Agree	10/26/11	+31,000	AT&T was supposed to furnish and install AT&T vault #5833 on Ellis Street. The current design was to intercept the existing AT&T conduit in the middle of Ellis Street. It was discovered that the existing AT&T conduit actually run adjacent to the southern curb line along Ellis Street. Therefore, AT&T requested SFMTA for Synergy to extend the joint trench approximately 200 feet to the West and tie into their existing AT&T vault #403. This work will also require Synergy to enlarge vault #403 to accept the additional conduit. Note: The agreed amount (\$31,000) is for enlargement of vault #403 only; the additional 200 feet of trench to be captured in the JT bid items. (See Trend 60) COR #43 COMPLETE, NO FURTHER ACTION; CMOD #11	CMOD #11 Approved
1251-0020	09/07/11	082-0020	Change PG&E conduit material from PVC to GRS on west side of Stockton between Geary and Post	6	CMB-0058	Agree	11/02/11	+19,537	PG&E requested to use GRS material in lieu of PVC in areas where PG&E conduits were expected to be exposed and temporary supported during future UMS station construction. PG&E agreed to reimburse SFMTA (\$19,537) through the Form B process. COMPLETE, NO FURTHER ACTION; CMOD #21	CMOD #21 Approved
1251-0021	09/07/11	082-0021	Revise PG&E service points and layout of primary lines at various locations, and delete Muni Vault 1850 A at Stockton/Ellis.	6					PG&E made changes to the locations of the service points and layout of some of the primary lines. In addition, due to changes to the limits of the UMS Station on Ellis Street, it was determined that Muni Vault 1850A is no longer needed. Cost for this trend is captured in Trend #31 or CMod #12. CLOSED; NO FURTHER ACTION. Cost for this trend is captured in Trend #31/CMod #12	
1251-0022	09/07/11	082-0022	Change OCS supports at SF Hilton Hotel on Mason Street from embedded eyebolts to poles w/foundations.	7					During the design phase the representatives of the Hilton Hotel agreed to and signed a license agreement with the SFMTA to allow embedded eyebolt supports. Hilton's Dir of Property Ops now wants to have OCS poles rather than the embedded building eyebolt supports. However, the OCS designer was able to revise the OCS design to eliminate the need for either eyebolts or poles in front of Hilton Hotel, resulting in a \$2,000 credit. CLOSED; NO FURTHER ACTION. Applicable bid items to be adjusted accordingly, See Trend #60.	

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1251-0023	09/07/11	082-0023	4th Street & Folsom Trolley Bypass	1	CMB-0065	Agree	1/25/2012, 2/29/12	+405,440	SFMTA Operations has requested a bypass be installed at 4th Street and Folsom Street. \$242,619 in labor costs for OCS installation has not been negotiated yet. 1/25: Condition agreed upon verification material from Contractor to be procured is available. (Verified 02/01/12). 02/29: CMod negotiated cost has been revised to incorporate original three items and the add'l OCS work on Folsom St. COR #52; PCC #7 Updated projected cost impact from \$490,000 to \$405,440. Cmod #12 (Formally CMod #15) COMPLETE, NO FURTHER ACTION; CMOD #12	CMOD #12 Approved
1251-0024	09/07/11	082-0024	Install a 5" slurry wall between the gas line and wet utilities if the separation is less than 3 feet	6	CMB-0059	Agree	11/16/2011, 05/02/12	+201,411	As a new requirement, PG&E had requested that a 5" slurry wall be installed between the gas line and wet utilities where the separation between the 2 utilities is less than 3 feet. PG&E agreed to reimburse SFMTA (\$201,410) through the Form B process. COR #58 COMPLETE, NO FURTHER ACTION; CMOD #19	CMOD #19 Approved
1251-0025	09/07/11	082-0025	Additional PG&E conduit crossings at Geary and O'Farrell to minimize service interruption during future UMS Station construction	6					PG&E requested to install additional conduits crossing Stockton Street at Geary and O'Farrell to minimize service interruption during future UMS Station construction. PG&E agreed to reimburse SFMTA through the Form B process. This item is captured under applicable JT Bid item, see Trend 60. CLOSED; NO FURTHER ACTION. Item is captured under applicable JT Bid Item, See Trend 60.	
1251-0026	09/14/11	082-0026	Install cantilever footing in lieu of regular OCS foundation at 2 locations on Mason Street between Geary and O'Farrell	2					The sub-basement in the public parking garage at O'Farrell/Mason extends beyond the property line up to the curb line. Therefore, regular foundations as per original design could not be installed. CLOSED; NO FURTHER ACTION. Item is captured under applicable OCS Bid Item, See Trend 60.	
1251-0027	09/20/11	082-0027	Accelerate installation of AT&T facilities in order for AT&T to start cut-over sooner	1	CMB-0056	Agree	11/30/11	+281,435	Acceleration is necessary to avoid potential delay impacts to Central Subway follow-on contracts. COR #40 COMPLETE, NO FURTHER ACTION; CMOD #10	CMOD #10 Approved
1251-0028	10/18/11	082-0028	Furnish and install AT&T Manholes 5828 (Stockton), 5831 (Geary), 5832 (O'Farrell) and 113 (O'Farrell)	6	CMB-0057	Agree	10/26/11	+157,000	AT&T was supposed to hire its own subcontractor to furnish and install all AT&T vaults in CN 1251. AT&T requested SFMTA for Synergy to perform this work as change order to CN 1251. AT&T agreed to reimburse SFMTA (\$157,000) through the Form B process. COR #43 COMPLETE, NO FURTHER ACTION; CMOD #11	CMOD #11 Approved
1251-0029	10/26/11	082-0029	Rebuild existing AT&T vault 133 at Post/Stockton and demolish existing AT&T vaults 403 (Ellis) and 113 (O'Farrell)	6					Vault 133 rebuild is superseded by Trend 40. Demolition of existing vaults 403 and 113 is superseded by Trend 43 CLOSED; NO FURTHER ACTION. Demo of exiting vaults 403 and 113 are superseded by Trend 43. (See CMOD #23)	
1251-0030	10/26/11	082-0030	Enlarge existing PG&E vault 873 at SW Geary/Stockton	6	CMB-0058	Agree	11/02/11	+46,366	PG&E asked SFMTA to enlarge vault 873. PG&E agreed to reimburse SFMTA (\$46,366) through the Form B process. CMB approved a NTE amount of \$40K COMPLETE, NO FURTHER ACTION; CMOD #21	CMOD #21 Approved
1251-0031	10/26/11	082-0031	Additional PG&E conduits crossing O'Farrell on east side of Stockton (Task Order #32)	6	CMB-0058	Agree	11/02/11	+17,193	PG&E asked SFMTA to install additional conduits. PG&E agreed to reimburse SFMTA (\$17,193) through the Form B process. COMPLETE, NO FURTHER ACTION; CMOD #21	CMOD #21 Approved
1251-0032	11/08/11	082-0032	Excavation and restoration cost for PG&E gas tie-in and kill holes.	6	CMB-0059	Agree	11/16/2011, 05/02/12	+92,292	PG&E gas drawings were not included in the bid package and there was no bid item to capture this work. Gas drawings was issued by PG&E in June 2011. PG&E agreed to reimburse SFMTA (\$92,292) through the Form B process. Updated projected cost impact from \$202,400 to \$169,087 due to reduction in number of kill holes from 18 to 15. 04/11: Discovery of actual number of Kill/Tie locations being 26 instead of 15 will require confirmation from PG&E of the locations and the new cost of scope of work. COMPLETE, NO FURTHER ACTION; CMOD #19	CMOD #19 Approved

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1251-0033	11/23/11	082-0033	Install secondary enclosure wall at One Stockton (Apple Store)	1	CMB-0068	Agree	03/07/12	+408,700	Additional enclosure wall is design initiated change. COR #47, PCC #9 Updated projected cost impact from \$262,484 to \$408,700. 39 Calendar Day Time Extension COMPLETE, NO FURTHER ACTION; CMOD #13 (formally CMOD #14)	CMOD #13 Approved
1251-0034	01/10/12	082-0034	Install temporary support as required to protect existing live utilities that are encroaching into the City right-of-way in front of 17-25 Stockton Street.	2	CMB-0069	Agree	04/04/12	+337,548	Existing utilities that are in active service were discovered in the City public right-of-way and are obstructing the performance of Contract work. Worst case scenario - "Not to Exceed" value) CM team will report actual amount value at a later date COR #71 CMB agreed to a Not-to-Exceed amount of \$346,456 on 4/4/12. All physical work was scheduled to complete by 4/13/12 COMPLETE, NO FURTHER ACTION; CMOD #17	CMOD #17 Approved
1251-0035	01/11/12	082-0035	Potholing on Stockton between Post and Geary for UMS Station design	1					UMS Design Team requested 1251 to pothole (6'Wx12'Lx8'D) on Stockton between Post and Geary to locate existing piles and tie-backs at Union Square. Cost for this scope of work from the Contractor is \$19,870.73. Per direction from the CMB on Jan 18th this request is denied and the DP2 designer will cover this potential future obstruction with a note on the drawings. COR #53 CLOSED; NO FURTHER ACTION. Per direction of CMB on 1/18/12, this request is denied and DP2 Designer will cover this potential future obstruction with a note on the drawings.	
1251-0036	01/11/12	082-0036	Install three 6" PG&E conduits from vault 5800 to PG&E "A" pullbox at 4th/Bryant.	6					CN 1252 Contract is requesting 1251 to install PG&E conduits in order to bring power in advance of the tunnel equipment arrival. The scope of work, which involves trenching at the busy 4th/Bryant intersection, was part of the 1252 contract, hence, a credit of same amount (\$54,892.07) to be due back to 1252. Based upon a field meeting and discussions with BIH on Jan 17th this work will be done under CN 1252 as originally planned. COR #55 CLOSED; NO FURTHER ACTION. Based on field meeting with BIH on 1/17/12; this work will be completed under CN 1252 as planned.	
1251-0037	01/17/12	082-0037	Install sewer lateral from the Gucci building (240 Stockton) to the main sewer on Maiden Lane. Work will involve plumbing modification inside building to raise invert.	3	CMB-0078	Agree	09/12/12	+27,428	After field investigation, the existing sewer lateral was found to connect to the Stockton main near Geary. However, the location where the lateral is connected to the main is inside the footprint of the UMS station, in which the main is shown in the contract plan to be slurry filled. The contract plan shows the lateral to be connected to the main on Maiden Lane but is not possible due to invert problem. At the CMB meeting on 1/18/12, Albert Hoe reported that he had instructed the design team during the design phase to investigate this lateral and make the connection to the sewer main at Maiden Lane. RE was asked to investigate if this could be a possible error and omission by the sewer design. (See Trends #44 and 45) COMPLETE, NO FURTHER ACTION; CMOD #18	CMOD #18 Approved
1251-0038	01/04/12	082-0038	Reimburse Synergy for JCDecaux work to remove kiosks	1	CMB-0064, CMB 0080	Agree	1/04/2012, 10/24/12	+29,273	JCDecaux refused to remove the remaining (2EA) kiosks without being paid for work already completed. The CMB approved on 1/04/12 Task Order No. 35 (Removal of 3EA sidewalk kiosks) as requested for the work already completed. On 10/24/12 the CMB approved Trend #38 removal of the remaining 2EA kiosks; work already completed and paid for as part of the approved CMB 0064 dated 01/04/12 for a total of 5EA kiosks removed. Total work priced at \$29,268. COMPLETE, NO FURTHER ACTION; CMOD #22	CMOD #22 Approved
1251-0039	01/17/12	082-0039	Furnish and install 2ea benches along 5th Street	1				+4,752	Requested by Muni Operation. COMPLETE, NO FURTHER ACTION; CMOD #22	CMOD #22 Approved
1251-0040	02/15/12	082-0040	Furnish and install AT&T Manholes 133 at Post/Stockton	6	CMB-0070	Agree	04/11/12	+45,000	AT&T requested SFMTA for Synergy to rebuild manhole 133 at Post/Stockton. COR #64 AT&T agreed to reimburse SFMTA (\$45,000) through the Form B process. COMPLETE, NO FURTHER ACTION; CMOD #14	CMOD #14 Approved
1251-0041	02/15/12	082-0041	Install additional 55 LF of AT&T trench to extend conduits from vault 5832 to vault 113 on O'Farrell Street	6	CMB-0070	Agree	04/11/12	+23,704	AT&T requested SFMTA for Synergy to extend their conduit from vault to vault instead of wye-casting into exiting duct bank. COR #63 AT&T agreed to reimburse SFMTA (\$23,704) through the Form B process. COMPLETE, NO FURTHER ACTION; CMOD #14	CMOD #14 Approved

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1251-0042	02/15/12	082-0042	Install additional 95 LF of AT&T trench to extend conduits from vault 5831 to vault 129 on Geary Blvd.	6	CMB-0070	Agree	04/11/12	+31,525	AT&T requested SFMTA for Synergy to extend their conduit from vault to vault instead of wye-casting into exiting duct bank. AT&T agreed to reimburse SFMTA (\$31,525) through the Form B process. COR #62 COMPLETE, NO FURTHER ACTION; CMOD #14	CMOD #14 Approved
1251-0043	02/15/12	082-0043	Force account work for demolition of existing AT&T vaults 113 (Post/Stockton) and 403 (Ellis)	6	CMB-0076	Agree Conditionally	10/03/12	+52,607	Agreed cost shown in Trends 29 and 40 is for installing vaults only. Cost to demo existing vaults is tracked on force account (estimated cost at \$15k each vault). AT&T agreed to reimburse SFMTA (\$52,607) through the Form B process. CMB Agreed contingent on receipt of confirmation letter from AT&T for costs associated with these three trends (CMB 0076 approval - see Trend CN1251 #'s 72 & 80) COMPLETE, NO FURTHER ACTION; CMOD #23	CMOD #23 Approved
1251-0044	02/15/12	082-0044	Install new sewer lateral from Macys West on O'Farrell including plumbing modification inside Macy's building.	3	CMB-0078	Agree	09/12/12	+11,438	Contract plan SW-4 shows an existing lateral to be connected to new main. However, the 8" lateral is too big to be connected directly to the new 14" main necessitating a new connection to the manhole. However, numerous existing utilities were in the way and required installation of a new lateral at a higher elevation. Due to the raised lateral invert, modification to the building is also needed. COMPLETE, NO FURTHER ACTION; CMOD #18	CMOD #18 Approved
1251-0045	02/15/12	082-0045	Install new 2 each sewer laterals on Stockton between Post and Geary	3	CMB-0078	Agree	09/12/12	+30,260	Contract plan SW-3 shows 2 each existing laterals coming from the Union Square garage to be connected to the new main at approximate sta 128+55. However, the laterals were found to be connected to the downstream end of the existing main (toward Geary), which is called for to be abandoned in 1251 to make room for the future station. (See Trends #37 and 44) COMPLETE, NO FURTHER ACTION; CMOD #18	CMOD #18 Approved
1251-0046	03/06/12	082-0046	Additional cost for enlarging PG&E vault 584 on O'Farrell east of Stockton	6				+80,000	The two (2) existing PG&E duct banks that were supposed to be intercepted by vault 584 were wider than shown on plan. Vault 584 was needed to be enlarged in order to capture the two (2) ductbanks. PG&E agreed to reimburse SFMTA (\$80,000) through the Form B process. COMPLETE, NO FURTHER ACTION; CMOD #24	CMOD #24 Approved
1251-0047	04/10/12	082-0047	Enlarge Muni Vault 900A on Stockton between Post and Geary	2	CMB-0082	Agree	10/31/12	+15,357	Contract plan JT-301 calls for an intercept vault to capture 2 (E) Muni ductbanks (DB). These DBs were found to be farther apart than shown on plan. The intercept vault needs to be widened. (CMB 0082 approval - see Trend CN1251 #'s 47, 58 & 78) COMPLETE, NO FURTHER ACTION; CMOD #26	CMOD #26 Approved
1251-0048	04/10/12	082-0048	Additional cost and time for stuck auger during micropile drilling	2					Contractor's hollow stem auger got stuck during drilling of micropile #27C in front of 17 Stockton. Contractor claims differing condition as cause for the stuck auger. Contractor is asking for 1 day compensable time extension. SFMTA is reviewing claim for entitlement. COR #67 RE Denied COR (City Letter 26); however Contractor will most likely send rebuttal. CLOSED; NO FURTHER ACTION.	
1251-0049	04/10/12	082-0049	Additional cost and time for added rebar and coordination with 17-19 Stockton Owner's contractor	2	CMB-0083	Agree	11/07/12	+9,058	Existing footing of One Stockton was found to be recessed from property line. City's response to RFI 171 called for additional rebar to compensate for the gap between back of new enclosure wall and existing footing. Also, the Owner's contractor of 17-19 Stockton asked that Synergy clear his work area so he can pour the primary wall and bring in his new switchgear. Synergy is asking 2 days compensable time extension. (CMB 0083 approval - see Trend CN1251 #'s 53, 59, and 64) COMPLETE, NO FURTHER ACTION	CMOD #27 Approved
1251-0050	04/10/12	082-0050	Additional cost to install a Type 770 pole foundation at a different location, install 2 each DPT mast arms and demo existing wall in conflict with OCS footing	2	CMB-0074	Agree	08/15/12	+48,898	Type 770 pole foundation at SW 5th/Folsom could not be installed per plan due to a conflict with a cistern. Only solution is to remove an existing pole foundation (recently installed in 1251 as contract work) to make room for the 770 pole foundation. At 5th/Folsom, 2 DPT mast arms (not shown in original plan) need to be installed. At Pole #811, an existing concrete wall is in conflict with pole foundation. (CMB 0074 approval - see Trend CN1251 #'s 67, 74 & 75) COMPLETE, NO FURTHER ACTION; CMOD #20	CMOD #20 Approved

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1251-0051	04/10/12	082-0051	Intercept existing PG&E duct bank and terminate into vault 5464 at Market/Ellis	6			+23,633	PG&E requested to reroute existing duct bank running north out of MH 1803 at 4th/Pioneer Place into MH 5464 at Market/Ellis PG&E agreed to reimburse SFMTA (\$23,633) through the Form B process. COMPLETE, NO FURTHER ACTION; CMOD #24	CMOD #24 Approved	
1251-0052	04/10/12	082-0052	Reroute unforeseen existing waterline on Geary east of Stockton	2	CMB-079	Agree	10/10/12	+27,234	An unforeseen existing waterline was found to be in conflict with PG&E vault 573 and needs to be rerouted per City's response to RFI #182. (CMB 0079 approval - see Trend CN1251 #'s 65 & 70). This is potentially a E&O issue due to unforeseen existing waterline on discovered along Geary Street (east of Stockton Street) not shown in the contract drawings. COMPLETE, NO FURTHER ACTION; CMOD #28	CMOD #28 Approved
1251-0053	04/10/12	082-0053	Additional cost for premium to accelerate contract work	1	CMB-083	Agree	11/07/12	+10,591	SFMTA directed Synergy to accelerate work to advance PG&E and AT&T cut-over and allow CN 1252 Contractor to start work at UMS COR #74 PG&E agreed to reimburse SFMTA (\$10,590) through the Form B process. 11/07/12 (CMB 0083 approval - see Trend CN1251#'s 49, 59, and 64) COMPLETE, NO FURTHER ACTION; CMOD #27	CMOD #27 Approved
1251-0054	04/17/12	082-0054	Additional waterproofing at FIDM and north end of Crate & Barrel	2				+8,151	Sidewalk in front of FIDM and north end of Crate & Barrel did not have a sub-sidewalk basement, hence the original plan did not call for waterproofing of the primary wall. While excavating for the joint trench, contractor found the existing waterproofing to be spalling and peeling off from the primary wall. COR #72 COMPLETE, NO FURTHER ACTION; CMOD #22	CMOD #22 Approved
1251-0055	04/17/12	082-0055	Install Swiveloc lids on all PG&E vaults	6					PG&E requested SFMTA to add this scope to the 1251 contract for safety reason. COR #72 SFMTA decided to defer this work to the 1252 contract. COMPLETE, NO FURTHER ACTION;	
1251-0056	05/31/12	082-0056	Additional work on force account related to sewer installation	2				+45,156	Additional work due to unforeseen and differing conditions during installation of sewer. COMPLETE, NO FURTHER ACTION; CMOD #15	CMOD #15 Approved
1251-0057	05/31/12	082-0057	Additional work on force account related to water installation and NRG vault demolition	2				+39,599	Additional work due to unforeseen and differing conditions during installation of water and demolish existing NRG vaults that are in conflict with utility installation. COMPLETE, NO FURTHER ACTION; CMOD #16	CMOD #16 Approved
1251-0058	05/31/12	082-0058	Additional streetlight conduit on 5th Street between Harrison and Bryant	2	CMB-0083	Agree	10/31/12	+17,754	The existing streetlight pullboxes new cables were supposed to be connected to per contract plan did not have power. New conduit needs to be install from the power source. COR #75 (CMB 0082 approval - see Trend CN1251 #'s 47, 76 & 78) COMPLETE, NO FURTHER ACTION; CMOD #25	CMOD #25 Approved
1251-0059	06/26/12	082-0059	Accelerate contract work at Barney's front	1	CMB-0083	Agree	11/07/12	+16,948	As a result of numerous meetings and complaints by Barneys, it was decided to accelerate contract work in order to restore Barneys sidewalk earlier (CMB 0083 approval - see Trend CN1251 #'s 53, 49, and 64) COMPLETE, NO FURTHER ACTION; CMOD #27	CMOD #27 Approved
1251-0060	06/26/12	082-0060	Final Bid Item Reconciliation	4				(508,961)	Bid item analysis for entire contract as of 6/12/12.	CMOD #30 Approved
1251-0061	06/26/12	082-0061	Excavate for PG&E cutover at 177 Stillman	6				+7,424	PG&E requested Synergy to excavate for PG&E cutover at 177 Stillman. Reference document: Email from Michael Lightstone dated 12/9/11 PG&E agreed to reimburse SFMTA (\$7,424) through the Form B process. COMPLETE, NO FURTHER ACTION; CMOD #24	CMOD #24 Approved
1251-0062		082-0062	Additional waterproofing at Macys Men's wall	2				+24,774	Contract did not call for waterproofing at Macys Men's wall. However, when contractor dug for the joint trench, it was found that the existing waterproofing has deteriorated and needed to be replaced. COR# 20 COMPLETE, NO FURTHER ACTION; CMOD #22	CMOD #22 Approved

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1251-0063		Excavation and restoration cost for PG&E gas tie-in and kill holes. Part II	6				+56,458	After completion of Part I (see trend 32), PG&E had offered to self-perform the excavation and restoration of the gas tie-in/kill holes because PG&E had crews available to perform the work. However, PG&E no longer have available crews, hence Synergy had to continue and finish excavating and restoring the last tie-in/kill holes. PG&E agreed to reimburse SFMTA (\$56,458) through the Form B process. COMPLETE, NO FURTHER ACTION; CMOD #24	CMOD #24 Approved
1251-0064		Accelerate finish and detail work of AT&T and PG&E vaults	1	CMB-0083	Agree	11/07/12	+4,704	In order to expedite turn-over of AT&T and PG&E vaults, SFMTA directed Synergy to accelerate the detailing and finish work of these vaults. SFMTA will pay Synergy premium cost for OT hours. 11/07/12 - (CMB 0083 approval - see Trend CN1251 #'s 53, 59, and 49) COMPLETE, NO FURTHER ACTION; CMod #27	CMOD #27 Approved
1251-0065		Additional fittings for AWSS lateral and chipping of pole foundation at Market/Ellis	2	CMB-0079	Agree	10/10/12	+20,412	An existing Muni pole foundation is in the way of the AWSS lateral. Additional fittings are required to complete contract work. (CMB 0079 approval - see Trend CN1251 #'s 52 & 70) This is potentially an E & O issue due to an existing Muni pole foundation is in the way of the AWSS lateral. COMPLETE, NO FURTHER ACTION; CMOD #28	CMOD #28 Approved
1251-0066		Intercept PG&E conduits at Vault 573 at Geary east of Stockton	6				+6,466	During installation of PG&E intercept vault 573, PG&E had incorrectly identified the conduits to be intercepted. This error was discovered during cut-over process by PG&E. PG&E agreed to reimburse SFMTA (\$6,466) through the Form B process. COMPLETE, NO FURTHER ACTION; CMOD #24	CMOD #24 Approved
1251-0067		Additional feeder span, no-bo insulator and adjustment of guywire for the Folsom OCS bypass	3	CMB-0074	Agree	08/15/12	+32,149	SFMTA Electrical Designer had pointed out the new Folsom Bypass does not have enough capacity to power the new OCS necessitating installation of feeder spans. Also, adjustments to the guywire are necessary to mitigate conflict with new signal mast arms. COR #76 7/25/12 - RE presented COR to CMB; direction given to develop one CMod with all remaining items to be purchased for the new OCS bypass. (CMB 0074 approval - see Trend CN1251 #'s 50, 74 & 75) COMPLETE, NO FURTHER ACTION; CMOD #20	CMOD #20 Approved
1251-0068		Extended Overhead cost from July 19, 2012 to August 16, 2012	1	CMB-0075	Agree Conditionally	10/03/12	+106,967	Contract is expected to be extended beyond the approved July 18, 2012 completion due to the following reasons: contractor was slowed due to accommodation of AT&T and PG&E cut-over, for example, contractor has to provide windows of time for AT&T to occupy its work space to provide continuity and efficiency for AT&T cut-over, contractor has to advance cleaning and detailing of vaults to turnover to AT&T and PG&E, these work are typically done as punchlist, contractor now has to sequence work and reallocate resources; SFWD cut-over is taking longer than expected; PG&E gas cut-over was delayed due to inability to access Armani building, this delay held up completion of sewer MH, SFWD connection and restoration on O'Farrell east; added change order work, i.e. additional PG&E conduit at vault 573 and additional excavation for AT&T cut-over at 240 Stockton CMB Agreed contingent on receipt of letter confirming e-mail as presented in the meeting and content viewed related to agreement and remaining actions and release of funds. COMPLETE, NO FURTHER ACTION; CMOD #24	CMOD #29 Approved
1251-0069		Removal of abandoned PG&E gas valve (8each) and install anodes	6				+4,737	PG&E asked Synergy to remove all abandoned gas valves (8each) PG&E agreed to reimburse SFMTA (\$4,737) through the Form B process. COMPLETE, NO FURTHER ACTION; CMOD #24	CMOD #24 Approved
1251-0070		Core drill primary wall and install interior plumbing at Armani and Disney for the fire service water cutover	2	CMB-0079	Agree	10/10/12	+14,034	Existing fire service inside the building is a thin-wall steel pipe that extends out to the previously existing sub-sidewalk basement. However, 1251 had backfilled the subsidewalk basement per contract, which now made the steel pipe susceptible to corrosion. SFWD does not want to tie-in to the steel pipe due to corrosion issue plus the fact that the pipe is thin walled, which makes welding almost impossible. A ductile iron pipe needs to be installed from the main and into the building. COR #77 (CMB 0079 approval - see Trend CN1251 #'s 52 & 65) COMPLETE, NO FURTHER ACTION; CMOD #28	CMOD #28 Approved

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1251-0071		082-0071	Install a new 8" backflow preventer for the fire service inside Macys Men's building	6				The new water main (installed in the 1251 Contract) is closer to the property line than the existing backflow preventer. State law stipulates that a backflow preventer be installed in between the property's fire suppression system and the water main. The SFWD refuses to make this connection until a proper backflow preventer is installed. SFMTA will insist on Macys to install its own backflow preventer. CLOSED; NO FURTHER ACTION.		
1251-0072	08/08/12	082-0072	Additional AT&T trench from new vault 5829 to existing vault 127 on Geary east of Stockton	6	CMB-0076	Agree	10/03/12	+23,993	AT&T requested new conduits to maintain continuity between the 2 vaults. AT&T agreed to reimburse SFMTA (\$23,993) through the Form B process. RE Tracking work on FAR CMB Agreed contingent on receipt of confirmation letter from AT&T for costs associated with these three trends (CMB 0076 approval - see Trend CN1251 #'s 43 & 80) COMPLETE, NO FURTHER ACTION; CMOD #14	CMOD #14 Approved
1251-0073	08/08/12	082-0073	Additional work to install water and electrical utilities for Flower Stand on Geary west of Stockton	1				+17,966	Contract bid allowance for providing utility services for flower stands (UD-14) had been exhausted during relocation of 2 flower stands. A third and final flower stand is still needed to be relocated. COMPLETE, NO FURTHER ACTION; CMOD #22	CMOD #22 Approved
1251-0074	08/08/12	082-0074	Traffic Signal modification at 5th/Folsom	1	CMB-0074	Agree	08/15/12	+16,429	Due to installation of OCS bypass on Folsom between 4th and 5th Streets, a left turn signal is required at 5th/Folsom. Additional signal heads and modification to the existing traffic signal is necessary. RE Tracking work on FAR (CMB 0074 approval - see Trend CN1251 #'s 50, 67, & 75 also). COMPLETE, NO FURTHER ACTION; CMOD #20	CMOD #20 Approved
1251-0075	08/08/12	082-0075	Unforeseen conditions related to pole foundation installation for the Folsom OCS Bypass	2	CMB-0074	Agree	08/15/12	+12,568	Contractor encountered unforeseen concrete and brick substructures and abandoned utility lines. RE Tracking work on FAR (CMB 0082 approval - see Trend CN1251#'s 47, 58 & 78) COMPLETE, NO FURTHER ACTION; CMOD #20	CMOD #20 Approved
1251-0076	08/08/12	082-0076	Adjustment to OCS on Mason Street	2/3	CMB-0082	Agree	10/31/12	+14,988	Modify bracket arm at existing Pole #511 to alleviate tension load and bending of pole. Realign trolley wire on Mason between Geary and Eddy to smoothen transition when shifting from right lane to left lane. Also, add intermediate guywire to prevent excessive sagging of bracket arms at various locations. RE Tracking work on FAR (CMB 0082 approval - see Trend CN1251#'s 47, 58 & 78) COMPLETE, NO FURTHER ACTION; CMOD #26	CMOD #26 Approved
1251-0077	09/12/12	082-0077	Additional work related to Qwest, TCG and UCCO facilities	2	CMB-0081	Agree Conditionally	10/31/12	+37,181	Qwest, TCG and UCCO requested Synergy to tie-in their existing conduits into the new vaults that Synergy installed per contract. The utility companies are responsible for connecting existing conduits into new vaults, therefore, this request is considered extra work. Private Utilities companies agreed to reimburse SFMTA (\$37,181) through the Form B process. RE Tracking work on FAR CMB agreement contingent upon Cmod package to include evidence from all utilities that cost are reimbursable to SFMTA through the Form B process. COMPLETE, NO FURTHER ACTION; CMOD #25	CMOD #25 Approved
1251-0078	09/12/12	082-0078	Unforeseen conditions encountered during excavation and installation of OCS poles along Mason and 5th Streets.	2	CMB-0082	Agree	10/31/12	+27,645	Several obstructions, i.e. buried concrete, boulders, brick, abandoned utilities were discovered during excavation and installation of OCS poles along Mason and 5th Street. RE Tracking work on FAR (CMB 0082 approval - see Trend CN1251 #'s 47, 58 & 76) COMPLETE, NO FURTHER ACTION; CMOD #26	CMOD #26 Approved
1251-0079	09/12/12	082-0079	Additional work related to installation of PG&E Vaults 467, 571, 573, 586 and 594 including joint trench leading to these vaults	2				+44,530	Unforeseen conditions were encountered during installation of select PG&E vaults including joint trenches leading to these vaults. PG&E agreed to reimburse SFMTA (\$44,530) through the Form B process. RE Tracking work on FAR COMPLETE, NO FURTHER ACTION; CMOD #24	CMOD #24 Approved

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Item #	Date Initiated	COR No.	PCC No.	Change Description	Change Type	CMB No.	Change Status		Projected Cost Impact +Exposure/(Benefit)	Comments	Contract Modification Number
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1251-0080	09/12/12			082-0080 Additional work related to installation of AT&T Vaults 5828, 5829, 5830, 5831, 5832 and 5833 including joint trench leading to these vaults	2	CMB-0076	Agree	10/03/12	+56,806	Unforeseen conditions were encountered during installation of select AT&T vaults including joint trenches leading to these vaults. AT&T agreed to reimburse SFMTA (\$56,805) through the Form B process. CMB Agreed contingent on receipt of confirmation letter from AT&T for costs associated with these three trends (CMB 0076 approval - see Trend CN1251 #'s 43 & 72) COMPLETE, NO FURTHER ACTION; CMOD #23	CMOD #23 Approved
1251-0081	09/13/12			082-0081 PG&E concrete cover versus CDF on electrical duct bank	6	CMB-0107	Agree	02/13/13	+43,882	Contract Plan JT-014 calls for CDF cover on PG&E duct bank. However, PG&E requested to use regular concrete due to heat dissipation problem with CDF. PG&E agreed to reimburse SFMTA (\$43,881) through the Form B process. 12/19/12 - Presented to CMB, direction given to finalize cost and obtain a Form B agreement with PG&E 02/13/13 - Revised CMod presented to CMB. PG&E agreed with negotiated reimbursement amount. COMPLETE, NO FURTHER ACTION	CMOD #24 Approved
Contract 1251 Totals									+3,962,032	Total Changes to the contract in the amount of 3,962,032 represents an UNDERRUN of allocated contingency in the amount of \$1,405,265.32. Changes that will be Utility Reimbursement credits through the Form B process in the amount of \$1,224,828 will increase the UNDERRUN. Final Contract Closeout Total \$20,794,581 will be reduce by \$7,618,112 Utility Reimbursement credits for a Final Program cost of \$13,176,469 for CN 1251	
Contract 1252		COR No.	PCC No.	1252 Change Description	Change Type	CMB Change No.	Configuration Management Board Agree/Disagree	Decision Date	Actual/Forecast	Comments	Contract Modification No.
1252-0001	04/23/12	1		AWSS Conflict w/ Low Pressure Water	6	CMB-0091	Agree to Merit Agree to Cost	10/10/12 01/16/13	+16,907	AWSS contract work was made more difficult by the proximity of a water line which was closer than indicated on UT-501. See COR 008 for TIA request. 10/10/12 - Merit info presented to CMB - Agreed 01/16/13 - EE brought to CMB for cost NOT TO EXCEED \$16,900 - Agreed	
1252-0002	04/23/12	2		AWSS Add. Tie-Rods 4th-Harrison	6	CMB-0086	Agree to Merit Agree to Cost	10/10/12 12/19/12	+55,132	The AWSS line must be restrained a certain distance beyond the 90 degree elbow we are installing under contract 1252. The 1252 contract work includes excavating on both sides of this 12-foot portion of pipe. Additional work scope (per Michael Smith @ DPW): Station 162+80 to 162+90 - Restrain the existing 12-inch tee to the existing pipe north of the tee. Restrain any other joints that are not restrained on the existing pipe up to the new pipe to be installed. 10/10/12 - Merit info presented to CMB - Agreed 12/19/12 - EE brought to CMB for cost NOT TO EXCEED \$58,000 - Agreed	
1252-0003	04/23/12	3		AT&T Vault Conflict-4th & Harrison	6	CMB-0092	Agree to Merit Agree to Cost	10/10/12 01/16/13	+16,015	After excavation of the roadway surface and subgrade at Fourth and Harrison streets an AT&T vault was discovered to be in conflict with the current alignment of the 42" RCP sewer main. Verbal authorization was given by an AT&T representative to make modifications to the vault. COR 003 has been submitted by BIH in response to this issue. Work is to be charged via SFMTA Form B agreement to AT&T. 10/10/12 - Merit info presented to CMB - Agreed 01/16/13 - EE brought to CMB for cost NOT TO EXCEED \$21,089 - Agreed 04/01/13 - CM team must obtain in writing from AT&T a utility agreement for cost reimbursement.	

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1252-0004	05/18/12	6	PG&E live electrical delays	6	CMB-0088	Agree to Merit Agree to Cost	11/28/12 1/9/2013	+7,402	PG&E lines indicated on contract drawing UD-502 thru 504 were to be abandoned yet were not yet abandoned when BIH started work. They were abandoned on 5/21. 11/28/12 - Merit info presented to CMB - Agreed 01/09/13 - EE brought to CMB for cost NOT TO EXCEED \$7,600 - Agreed 04/01/13 - CM team must obtain in writing from PG&E a utility agreement or cost reimbursement. COMPLETE, NO FURTHER ACTION: CMOD #10 - Final Cost \$7,402.36	CMOD #10 Approved
1252-0005	06/06/12	7	Oil filled pipe @ Launch Box	2	CMB-0093	Agree to Merit Agree to Cost	1/16/13 1/16/13	+9,980	Synergy Demo Crew exposed an existing 6" steel line which had oil in it on the West side of 4th St between Harrison and Bryant. 01/16/13 - Merit info presented to CMB - Agreed 01/16/13 - EE brought to CMB for cost NOT TO EXCEED amount \$10,000 COMPLETE, NO FURTHER ACTION; CMOD #05 - Final Cost \$9,979.81	CMOD #5 Approved
1252-0006	04/23/12	8	TIA - Associated w/ COR 001, COR 002, and COR 003	6		Agree to Merit	10/10/12	+153,000	TIA and Overhead Costs related to COR 001, 002 and 003. 10/10/12 - Merit info associated w/COR's 001, 002 & 003 presented to CMB - Agreed. 01/30/13 Elevation Ladder documentation presented for review of unresolved issue of payment of Indirect costs for TIA submittals- COR 008	
1252-0007	06/12/12	9	MOS – Impacts due to SFWD low psi water line	2	CMB-0143	Agree to Merit Agree to Cost	11/06/13	+5,727	Live PG&E Electrical Lines Conflict: BIH was notified that PG&E had live electrical lines running through each headwall work zone @ Moscone station. 8 inch Low Pressure Water Line Conflict: Contract drawings show this utility to be abandoned and capped prior to work. Synergy struck and damaged the water line. SFWD directed Synergy to excavate a kill hole so they could properly abandon the line. 11/04/12 - COR Evaluation for No Merit presented to CMB for - Agreed. Contractor did not follow contract specification 02.30.00 and 02.41.00 requiring the Contractor to verify the locations of any City or public service utility company facilities that may be affected by excavation and to ensure no damage to existing underground facilities. 11/06/13 - Merit info presented to CMB - Agreed for partial merit of cost associated with excavating two additional "kill-holes on 06/20/12 & 06/21/12. 11/06/13 - EE brought to CMB for cost NOT TO EXCEED \$5,727.00 - Agreed COMPLETE; NO FURTHER ACTION: CMOD #26	CMOD #26 Approved
1252-0008	06/19/12	10	MOS - Demo PGE duct bank / SF City 911 fiber optic line	2	CMB-0094	Agree to Merit Agree to Cost	10/10/12 01/16/13	+4,916	Upon excavation of the MOS north headwall, BIH's subcontractor Synergy Project Management (SPM) uncovered a PG&E duct bank that contained a live San Francisco 911 fiber optic line. 11/14/12 - Presented to CMB - The narrative will be rewritten CMB agrees with partial merit labor work involved in supporting the utility agencies. This item will be brought back to the CMB for approval. 01/09/13 - EE brought to CMB for cost NOT TO EXCEED \$4,919.54 - Agreed 04/01/13 - CM team must obtain in writing from PG&E a utility agreement for cost reimbursement. COMPLETE; NO FURTHER ACTION: CMOD #03 - Final Cost 4,915.54	CMOD #3 Approved
1252-0009	07/02/12	11	MOS - Traffic Signal line re-route south headwall	6	CMB-0095	Agree to Merit Agree to Cost	01/16/13	+37,500	After potholing Synergy discovered several traffic lines which were in the proposed location of the south MOS headwall. Traffic Lines re-routed. Merit info presented to CMB - Agreed 01/16/13 - CMB - NOT TO EXCEED \$37,500 COMPLETE; NO FURTHER ACTION: CMOD #27	CMOD #27 Approved
1252-0010	01/00/00	12	MOS - Archaeological Standby North Headwall	2	CMB-0096	Agree to Merit Agree to Cost	12/11/12 01/16/13	+16,893	Upon excavation of the MOS north headwall, BIH's subcontractor Synergy Project Management (SPM) uncovered a layer of "Midden" or Native American debris. 12/11/12 - Merit info presented to CMB - Agreed 01/16/13 - EE brought to CMB for cost NOT TO EXCEED \$7,600 - Agreed COMPLETE; NO FURTHER ACTION: CMOD #06 - Final Cost \$16,892.96	CMOD #6 Approved
1252-0011	07/06/12	13	MOS - SL conduit from PG&E vault @ north headwall	6		Agree to Merit	11/28/12	-0-	Permanent power is required to supply an existing Street Light box north of the MOS N headwall. 11/28/12 - Merit info presented to CMB - Agreed 04/01/13 - CM Team must obtain in writing from PG&E a utility agreement for cost reimbursement. Will be issued as a PCC with the approval of PG&E prior to requesting a proposal from the Contractor. CLOSED; NO FURTHER ACTION	

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1252-0012	06/26/12	15	LB - Pre-Excavation for Slurry Walls	2	CMB-0087	Agree to Merit Agree to Cost	11/28/12 12/19/12	+125,000	Pre-excavation of slurry wall panels due to CDF encased sewer line. The concrete encasement was found by the Contractor to extend to a depth of 9'-11' below the top of guide wall or street surface. The 8" VCP sewer main and concrete encasement was incorrectly shown in the contract drawings to be approximately 4'-5' below the street surface. 11/28/12 - Merit info presented to CMB - Agreed 12/19/12 - EE brought to CMB for cost NOT TO EXCEED \$96,000 - Agreed	
1252-0013	07/02/12	17	MOS – Impacts @ North and South Headwalls due to live utilities	6	CMB-0144	Agree to Merit Agree to Cost	11/06/13	+43,219	Standby delays related to the discovery of traffic lines within the proposed location of the south MOS headwall. 11/14/12 - COR presented to CMB. CMB requested additional revisions to the evaluation. CMB agrees with partial merit. The COR will be brought back to the CMB for approval. 11/21/12 - COR revisited at mtg for clarification the issue is related to CMB action from item 3 -7/25/12 (Mtg #88) specifically acted on 08/01/12 (CMB Mtg. 89) referred originally as Trend #15. CMB Agreed to No Merit to this contract change. 11/06/13 - Merit info presented to CMB - Agreed to DSC for equipment standby costs for a period of 16 working days. 11/06/13 - EE brought to CMB for cost NOT TO EXCEED \$43,219 - Agreed COMPLETE; NO FURTHER ACTION: CMOD #27	CMOD #27 Approved
1252-0014	Closed	19	UMS - Grant street 2 way conversion (e- & striping)	7				-0	In order to implement a full street closure for Stockton Street at the UMS location the DPT recommended that Grant Street be converted from an existing one-way street to a two way street for vehicular traffic. Closed - Work is done. -07/18/12 - This potential change was brought before the CMB. Board's decision to have DPT perform the work. Work is completed. CLOSED; NO FURTHER ACTION	
1252-0015	06/22/12	20	PROJECT WIDE - Utility Demo limit reduction credit	7				-0	BIH's subcontractor Synergy Project Management (SPM) would like to minimize the limits of utility demo at the Launch Box, Moscone station, UMS station and TBM Retrieval Shaft locations. SFMTA to BIH/SPM "Build per Plan". CLOSED; NO FURTHER ACTION	
1252-0016	04/02/12	21	UMS - Reduced Duration	5	CMB-0073	Agree Cost (Conditionally)	08/01/12	-0	No cost change for acceleration of utility relocation, ground improvements (jet grouting), and headwall construction at Union Square/Market Street Station. -08/01/12 - CMB approval condition upon incorporating correctness to backup documentation as required by & documented in CMB mtg. RE to prepare modification. COMPLETE; NO FURTHER ACTION: CMOD #08 - No Cost Change	CMOD #8 Approved
1252-0017	07/10/12	22	MOS - Asbestos Pipe at north headwall	2	CMB-0090	Agree to Merit Agree to Cost	12/12/12 01/09/13	+5,705	Upon excavation of the MOS north headwall, BIH's subcontractor Synergy Project Management (SPM) uncovered friable asbestos-laden transite pipe. 12/12/12 - Merit info presented to CMB - Agreed 01/09/13 - EE brought to CMB for cost NOT TO EXCEED \$6,000 - Agreed COMPLETE; NO FURTHER ACTION: CMOD #05 - Final Cost \$5,707.05	CMOD #5 Approved
1252-0018	07/10/12	23	MOS - Brick Wall #2 discovered @ north headwall	2				+16,025	Upon excavation of the MOS north headwall, BIH's subcontractor Synergy Project Management (SPM) uncovered a buried wall. 11/14/12 COR presented to CMB. Evaluation for merit will be rewritten and brought back to CMB for approval. 11/21/12 - Evaluation of merit presented to CMB - Agreed to No Merit to this contract change.	
1252-0019	08/10/12	26	MOS - Asbestos Pipe at south headwall	2	CMB-0085	Agree to Merit Agree to Cost	12/12/12 01/09/13	+27,630	Transite pipe was discovered during MOS south headwall excavation. 12/12/12 - Merit info presented to CMB - Agreed 01/09/13 EE brought to CMB for cost NOT TO EXCEED \$30,000 - Agreed COMPLETE; NO FURTHER ACTION: CMOD #15 COMPLETE, NO FURTHER ACTION: CMOD#15 - Final Cost \$27,629.64	CMOD #15 Approved
1252-0020	08/10/12	27	MOS - Oil filled pipe at south headwall	2	CMB-0089	Agree to Merit Agree to Cost	12/12/12 01/09/13	+8,226	A pipe containing oil was discovered during MOS south headwall excavation. 12/12/12 - Merit info presented to CMB - Agreed 01/09/13 CMB - NOT TO EXCEED \$8,800 COMPLETE; NO FURTHER ACTION: CMOD #05 - Final Cost \$8,225.68	CMOD #5 Approved

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1252-0021	06/19/12	29	MOS - Todco scaffolding reimbursement	2	CMB-0097	Agree to Merit Agree to Cost	12/12/12 01/16/13	+1,718	1252 contract work requires the removal of scaffolding erected by Fine Line Construction, the contractor performing renovations on the Woolf House. 12/12/12 - Merit info presented to CMB - Agreed 01/09/13 - EE brought to CMB for cost NOT TO EXCEED \$1,717 - Agreed COMPLETE, NO FURTHER ACTION: CMOD #03 - Final Cost \$1,717.83	CMOD #3 Approved
1252-0022	Closed	closed	Disputed Work Items - NTP2 vs. NTP3	7				-0-	BIH interpretation of Special Provisions SP-3 NTP2 description includes activities that SFMTA interprets to be within NTP3. These activities include: Ellis Street and Green Street shafts and associated compensation grouting, MOS headwalls and jet grouting, jet grouting at cross passage 5, UMS head walls and jet grouting, OCS removal along Stockton Street from Geary to Ellis, and the TBM retrieval shaft. On April 13, SFMTA released the MOS headwalls and jet grouting, jet grouting at cross passage 5, UMS jet grouting, OCS removal along Stockton Street from Geary to Ellis, and preparatory and utility work necessary for the construction of the retrieval shaft. CLOSED; NO FURTHER ACTION	
1252-0023	05/30/12		Manhole in east guidewall footprint	2				-0-	While performing excavation for the east side guidewalls at the TBM Launch Box, BIH's subcontractor CJA-NCC encountered a manhole near the bottom of the excavation which was unexpected. BIH has stated that removal of the manhole prior to the installation of the guidewalls was necessary to ensure the successful installation of the slurry walls. 05/20/12 - CM Team comment: Synergy traded this COR with SFMTA for shallow Force Main Installation. CLOSED; NO FURTHER ACTION	
1252-0024	Closed	closed	2" gas line inside 16" casing	2				-0-	While performing excavation for the Sewer and AWSS trench at the intersection of Fourth and Harrison streets, BIHJV's subcontractor Synergy encountered what was identified to be a 16" depressurized gas main. This gas main contained a 2" gas line which is shown on contract drawing UD-502 to be abandoned/removed. CLOSED; NO FURTHER ACTION	
1252-0025	04/23/12	5	CDF Encasement on 42" RCP	2				+140,596	While performing excavation for the east side guidewalls at the TBM Launch Box, BIH's subcontractor CJA/NCC encountered a CDF backfill at the existing 42" RCP sewer which reportedly had a significantly higher compressive strength than the 50-150 psi. which was anticipated. BIH claims that the CDF conflicted with the construction of the guidewalls and it could not be excavated by conventional means. Escalated to the IRL process	
1252-0026	Closed	closed	Damage to Live LPW main at 4th and Folsom	2				-0-	Synergy Demo Crew hit a blow-off valve on the 8" water line at the Southwest corner of the MOS headwalls. SFWD is to install a permanent cap per contract drawing WD-404. CLOSED; NO FURTHER ACTION	
1252-0027	Closed		MOS - 76 Gas Station fencing	1				-0-	SFMTA requested BIH to install fencing around the perimeter of the 76 gas station at 4th and Folsom St. Issue closed, cost of fence paid by BIH in return for use of gas station lot. CMB - Temporary use of 800 Folsom Street site for construction staging. Use of this site would be a tradeoff between SFMTA and BIH. The Contractor would maintain the sites security and up-keep in exchange for not billing. CLOSED; NO FURTHER ACTION	
1252-0028	Closed		LB - SPTC delays due to concrete encased 8" sewer	2				-0-	Closed. Combined with COR 015. 07/25/12 - Verbal information presented to CMB as a potential change. CLOSED NO FURTHER ACTION	
1252-0029	08/06/12	18	MOS - South Headwall re-design	1				+144,000	Costs related to leave end stops in place and a "T-Section" at the Moscone headwalls return walls. 11/14/12 - Presented to CMB. RE is recommending a possible compensation value of \$135K. CMB agrees with partial merit for labor and material cost of this COR. RE will proceed with scoping the work. 04/17/13 - Elevation Ladder of unresolved issue of End Stops presented to CMB - COR 018 09/18/13 - Contractor has submitted a Contract Claim No. 1 Permanent End Stops at MOS Headwall for \$169,379.17. CMB directed the CM Team to draft a letter rejecting the claim. Claim #1 has been negotiated for \$144K. CMod will be issued.	
1252-0030	08/02/12	24	Ellis - Utility demolition	3	CMB-0135	Agree to Merit Agree to Cost	12/6/2012 10/09/13	+35,628	BIH says that no utilities were shown at Ellis; however, Reference Drawing UE-126 shows utilities. 12/06/12 - Merit info presented to CMB - Agreed 10/09/13 - Engineers Cost Comparison brought to CMB for cost NOT TO EXCEED \$35,628.22 - Agreed COMPLETE; NO FURTHER ACTION: CMOD #26	CMOD #26 Approved

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1252-0031	Closed		Crack Gauges	4				-0-	BIH disagrees with SFMTA on the total number of crack gauges to be installed on the project. Per the contract drawings a total of 926 crack gauges are to be installed. BIH claims that a total of 50 are to be installed. CLOSED; NO FURTHER ACTION	
1252-0032	08/07/12	28	Ellis asbestos abatement	2		Agree to Merit	12/06/12	-0-	A steam line containing asbestos was discovered during potholing at the Ellis Street Shaft. 12/06/12 - Merit info presented to CMB - Agreed 01/10/13 - CM Comment - To be paid out of Environmental Mitigation allowance GE-8.	
1252-0033	-	30	LB - Class 1 Hazardous Material Haul off	2				+400,000	BIH trucking costs for Class 1 haul off generated at staging yard. Also see COR 054 regarding Class 1 Haz material haul off for Phase 2. 09/18/13 - Contractor has submitted a Contract Claim No. 2 Haz Mat Removal - Caltrans site (COR 30, 45 & 75) for 708,929.00 CMB directed the CM Team to draft a letter rejecting the claim. Claim #2 has been negotiated for \$400K cost to include COR's 030, 054 & 075.	
1252-0034	01/00/00	70	LB - Jet Grout Quantity Overrun	4	CMB-0115	Agree to Merit Agree to Cost	03/20/13 04/03/13	+768,600	The contract drawings call for the contractor to determine the extent of jet grouting at the launch box. Bid Item ES-3 has an estimated quantity of 2,831 CY of in-situ treated ground. The Contractor has currently installed 3,929 CY of Soilcrete (Jet Grout) for ground treatment. This translates to an additional quantity of 1,098 CY of ground treatment beyond the quantity listed for Bid Item ES-3. By subtracting 241 CY for the "scallop" portion of the columns the total is 857 CY. 03/20/13 - Merit info presented to CMB - Agreed 04/03/13 - EE brought to CMB for cost NOT TO EXCEED \$599,900 - Agreed COMPLETE; NO FURTHER ACTION: CMOD #22 - Contractor may pursue addl amt. \$168,700 for "scallop" portion of jet grout.	CMOD #22 Approved
1252-0035	01/00/00	unsubmitted	Utility Removal UD-304 and UD-503	6				-0-	RFI 00134 asks whether certain utilities indicated on drawings UD-304 (On Stockton inside limits of future UMS Station) and on UD-503 (On Fourth and Stillman Streets outside limits of Launch Box) may be left in place. Answer: "Confirmed, the utilities in question can be abandoned in place and are not required to be removed. The Engineer will seek an adjustment to Bid Item GB-3 for the elimination of this work." COR package not submitted by Contractor. CLOSED; NO FURTHER ACTION	
1252-0036	05/17/12	35	Additional Road Base on Fourth Street	2				-0-	BIH's subcontractor Synergy Project Management (SPM) discovered what they believe to be an additional layer of road base under the existing asphalt and road base layer while performing roadway demo work along the west side of Fourth street between Harrison and Bryant St. The additional layer is estimated by BIH/SPM to be approximately 8" - 12" thick. 12/06/12 - Evaluation of merit presented to CMB - Agreed to No Merit for this change. CLOSED; NO FURTHER ACTION	
1252-0037	01/00/00	unsubmitted	DPW permitting potential impacts	7				-0-	DPW Permitting issue to cause potential impacts. DPW is not issuing BIH permits for excavating the MOS headwalls, jet grouting at the LB, and excavating support at the LB, as they claim to have not been able to conduct a thorough review of the project's design documents and were not included in the design process. BIH may be required to re-sequence and stand many other potential impacts w/o said permits. COR package not submitted by Contractor. CLOSED; NO FURTHER ACTION	
1252-0038	05/30/12	38	Manhole in West Guidewall Footprint	3	CMB-0101	Agree to Merit Agree to Cost	12/05/12 01/23/13	+3,821	While performing excavation for the west side guidewalls at the TBM Launch Box, BIH's subcontractor CJA-NCC unexpectedly encountered a manhole foundation within the excavation at approximate station 165+70. It was necessary to chip away a portion of the existing manhole to gain the necessary clearance to construct the west slurry wall. 12/05/12 - CMB agreed with Evaluation of Merit 01/23/13 - EE brought to CMB for cost NOT TO EXCEED \$4,052.17 - Agreed COMPLETE; NO FURTHER ACTION: CMOD #12 - Final Cost \$3,820.84	CMOD #12 Approved
1252-0039		unsubmitted	Panel W-33 Obstruction	2				TBD	While performing excavation for the slurry walls at the TBM Launch Box, BIH's subcontractor CJA-NCC unexpectedly encountered buried (wood pile?) debris located approximately 12 feet below the guide wall within Launch Box Diaphragm Wall Panel W-33. This trend is being tracked separately from Trend 20 because we believe it may be a different structure. BIH has not provided adequate information substantiating the merging of the two trends. CLOSED; NO FURTHER ACTION	

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1252-0040	08/23/12	PCC 1 PCC No.1 - Revisions to Moscone North Headwall Elevation (Top)	1	CMB-0099	Agree to Cost	01/16/13	+20,358	SFMTA initiated change to revise headwall elevations to facilitate a change in the roof elevation of MOS station. 01/16/13 CMB - NOT TO EXCEED \$20,500 Item is now being tracked as PCC 01 COMPLETE; NO FURTHER ACTION: CMOD #07 - Final Cost \$20,358.23	CMOD #7 Approved
1252-0041	08/23/12	PCC 2 PCC No. 2 - Revisions to UMS Headwall Concrete and Reinforcement Limits	1				-0	SFMTA initiated change to revise UMS headwall concrete and reinforcement limits to provide a cost savings. 08/29/12 - Revised PCC presented to CMB PCC No longer being pursued. CLOSED; NO FURTHER ACTION	
1252-0042	08/24/12	31 Retrieval Shaft - Unmarked 12" Steel Pipe	2	CMB-0108	Agree to Merit Agree to Cost	01/02/13 02/27/13	+1,200	While performing excavation for the joint trench at the retrieval shaft BIH's subcontractor Synergy Project Management (SPM) discovered an abandoned 12" dia. steel pipe which appears to run continuously under Columbus Ave. 01/02/13 - Merit info presented to CMB - Agreed 02/27/13 - EE brought to CMB for cost NOT TO EXCEED \$1,250 - Agreed 04/01/13 - No reimbursement from SFWD. COMPLETE; NO FURTHER ACTION: CMOD #13 - Final Cost \$1,200	CMOD #13 Approved
1252-0043	08/31/12	32 LB - Panel W29 Wood Pile	2	CMB-0136	Agree to Merit Agree to Cost	11/28/2012 11/06/13	+121,917	While performing excavation for the slurry walls at the TBM Launch Box, BIH's subcontractor CJA-NCC unexpectedly encountered what appeared to be a wood pile within Launch Box Diaphragm Wall Panel W-29. 11/28/12 - Merit info presented to CMB - Agreed 11/06/13 - EE brought to CMB for cost NOT TO EXCEED \$41,961 - Agreed Direct Cost for CORs 32, 34, 42, 43, 62, 65, 67 have been negotiated. Time Impacts in IRL process. 02/19/14 - Direct cost for COR will be paid as agreed by both parties. Time and Delay claimed by the Contractor will be denied.	
1252-0044	09/04/12	33 Ret Shaft - 20" Water Line Conflict	2		Agree to Merit	11/14/12	-0	During excavation for the joint trench at the retrieval shaft SPM discovered that the MRY Duct Bank is directly above an active 20" low pressure waterline. As a result the work at the Retrieval Shaft must reportedly be altered. 11/14/12 - Presented to CMB, the CMB agrees with some merit of this COR, element of change not define clearly. RE will proceed with scoping the work. Due to PCC 10 CLOSED; NO FURTHER ACTION	
1252-0045	09/11/12	34 LB - Panel W28 Wood Pile	2	CMB-0137	Agree to Cost	11/06/13	+112,862	While performing excavation for the slurry walls at the TBM Launch Box, BIH's subcontractor CJA-NCC unexpectedly encountered what appeared to be a wood pile within Launch Box Diaphragm Wall Panel W-28. 11/06/13 - EE brought to CMB for cost NOT TO EXCEED \$43,294 - Agreed Direct Cost for CORs 32, 34, 42, 43, 62, 65, 67 have been negotiated. Time Impacts in IRL process. 02/19/14 - Direct cost for COR's will be paid as agreed by both parties. Time and Delay as claimed by the Contractor will be denied.	
1252-0046	01/00/00	36 MOS - Catch Basin @ south headwall	3				-0	A catch basin on the NW corner of 4th and Folsom interfered with the construction of the MOS Headwalls. Removal of the catch basin was needed in order for the headwalls to be built. BIH claims the catch basin was not shown in the contract drawings. Closed due to improper notification. COR package not submitted by Contractor. CLOSED; NO FURTHER ACTION	
1252-0047	01/00/00	37 UMS - 12" steel pipe removal	3	CMB-0132	Agree to Merit Agree to Cost	6/5/2013 08/28/13	+3,379	A 12" steel pipe at the north UMS headwall location interfered with the demolition of other existing UMS utilities. BIH claims the steel pipe was not shown in the contract drawings. 06/05/13 - Merit info presented to CMB - Agreed 08/28/13 - EE brought to CMB for cost NOT TO EXCEED \$3,379.19 - Agreed COMPLETE; NO FURTHER ACTION: CMOD #26	
1252-0048	09/07/12	39 MOS - 16" Steel Pipe removal @ northeast headwall	3	CMB-0102	Agree to Cost	01/23/13	+2,952	SPM removed an unmarked 16" steel pipe from the excavation of the NE MOS Headwall. Construction of the MOS headwall could not commence without this utility being removed. BIH claims the 16" steel pipe was not shown in the contract drawings. 01/23/13 - EE brought to CMB for cost NOT TO EXCEED amount \$2,951.99 - Agreed 04/01/13 - CM team must obtain in writing from PG&E a utility agreement for cost reimbursement. COMPLETE; NO FURTHER ACTION: CMOD #14 - Final Cost \$2,951.99	CMOD #14 Approved

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1252-0049	01/00/00	40	MOS - Extra Road Base @ northeast headwall	2				-0	BIH's subcontractor Synergy Project Management (SPM) discovered what they believe to be an additional layer of road base under the existing asphalt at the NE MOS headwall location. The road base in this location was approx. 20" thick on a patch that was roughly 25' x 25'. Closed due to improper notification. CLOSED; NO FURTHER ACTION	
1252-0050	05/18/12	41	LB - Impacts due to live PG&E electrical lines (Synergy)	6	CMB-0098	Agree to Merit Agree to Cost	01/16/13	+1,217	Based on direction from the SFMTA, Synergy provided a full time flagger for one night shift of work @ the intersection of I-80 off-ramp near 4th/Bryant streets in order to assist PGE while they performed the abandoning of the existing live PGE electrical at the Launch Box location which was shown to be dead in the contract drawings. 01/13/13 - CMB agreed with Evaluation of Merit 01/16/13 - EE brought to CMB for cost NOT TO EXCEED \$1,245 04/01/13 - CM team must obtain in writing from PG&E a utility agreement for cost reimbursement. COMPLETE; NO FURTHER ACTION: CMOD #10 - Final Cost \$1,216.60	CMOD #10 Approved
1252-0051	01/00/00	executed	Contract Amendment No. 2	1				(3,040,713)	COMPLETE; NO FURTHER ACTION: CMOD #02	CMOD #2 Approved
1252-0052	08/17/12	42	LB - Panel W25 Wood Pile	2	CMB-0138	Agree to Merit Agree to Cost	11/28/12 11/16/13	+126,489	While performing excavation for the slurry walls at the TBM Launch Box, BIH's subcontractor CJA-NCC unexpectedly encountered an obstruction within Launch Box Diaphragm Wall Panel W-25. 11/28/12 - Evaluation of merit presented - CMB agreed 11/06/13 - EE brought to CMB for cost NOT TO EXCEED \$42,894 - Agreed Direct Cost for CORs 32, 34, 42, 43, 62, 65, 67 have been negotiated. Time Impacts in IRL process. 02/19/14 - Direct Cost for COR's will be paid as agreed by both parties. Time and Delay claimed by the Contractor will be denied.	
1252-0053	08/22/12	43	LB - Panel W30 Wood Pile	2	CMB-0139	Agree to Merit Agree to Cost	11/28/12 11/06/13	+88,677	While performing excavation for the slurry walls at the TBM Launch Box, BIH's subcontractor CJA-NCC unexpectedly encountered an obstruction within Launch Box Diaphragm Wall Panel W-30. 11/28/12 - CMB agreed with Evaluation of Merit 11/06/13 - EE brought to CMB for cost NOT TO EXCEED \$14,197 - Agreed Direct Cost for CORs 32, 34, 42, 43, 62, 65, 67 have been negotiated. Time Impacts in IRL process. 02/19/14 - Direct cost for COR's will be paid as agreed to by both parties. Time and Delay claimed by the Contractor will be denied.	
1252-0054	09/19/12	44	MOS - 16" steel pipe removal @ southeast headwall	3	CMB-0109	Agree to Merit Agree to Cost	12/06/12 02/27/13	+1,600	SPM removed an unmarked 16" steel pipe from the excavation of the NE MOS Headwall. Construction of the MOS headwall could not commence without this utility being removed. BIH claims the 16" steel pipe was not shown in the contract drawings. 12/06/12 - CMB agreed with Evaluation of Merit 02/27/13 - EE brought to CMB for cost NOT TO EXCEED \$1,800 - Agreed COMPLETE; NO FURTHER ACTION: CMOD #14 - Final Cost \$1,600	CMOD #14 Approved
1252-0055	06/09/12	45	Ret Shaft - Credit for reduced AT&T conduits	6				(331)	Credit to install 2 less conduits in the AT&T infrastructure at the Retrieval Shaft Joint Trench. The conduit notes on page JT-701 of the contract documents require 8 EA 4" conduits as laid out on the AT&T line. The reduced materials would result in 6 EA 4" conduits as a result. 04/01/13 - CM team must obtain in writing from AT&T a utility agreement for cost reimbursement. 09/18/13 - Contractor has submitted a Contract Claim No. 2 Haz Mat Removal - Caltrans site (COR 30, 45 & 75) for 708,929.00. The CMB directed the CM Team to draft a letter rejecting the claim. COMPLETE; NO FURTHER ACTION: CMOD #26	
1252-0056	09/25/12	46	UMS - Unmarked steel pipes (6", 12", 14") / Duct Bank	6	CMB-0103	Agree to Merit Agree to Cost	12/06/12 01/23/13	+7,475	While performing excavation for the utility demolition at the south UMS headwall BIH/Synergy discovered a 6" dia. steel pipe, 16" dia. steel pipe, 18" dia. steel pipe, and a concrete duct bank. BIH claims the utilities were not shown in the contract drawings. 12/06/12 - CMB agreed with Evaluation of Merit 01/23/13 - EE brought to CMB for cost NOT TO EXCEED \$7,461 - Agreed COMPLETE; NO FURTHER ACTION: CMOD #16 - Final Cost \$7,475.28	CMOD #16 Approved

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1252-0057	09/25/12	47	Ret Shaft - unmarked 10" steel pipe/duct bank	6	CMB-0104	Agree to Merit Agree to Cost	12/06/12 01/23/13	+2,108	Synergy Project Management (SPM), discovered an abandoned duct bank and 10" steel pipe which traveled underneath Columbus Avenue between Powell and Union Streets. Removal of the duct bank was necessary to complete the construction of the 36" RCP sewer main relocation work in this area. The status of the removal of the steel pipe is uncertain and may have not been necessary for the sewer main relocation. 12/06/12 - CMB agreed with Evaluation of Merit 01/23/13 - CMB - Not to Exceed \$2,201 04/01/13 - No reimbursement from SFWD COMPLETE; NO FURTHER ACTION: CMOD #13 - Final Cost \$2,108.04	CMOD #13 Approved
1252-0058	09/28/12	48	UMS - 3'x5' brick sewer at south headwall	6	CMB-0114	Agree to Merit Agree to Cost	12/06/12 03/13/13	+11,675	Synergy Project Management (SPM), discovered a brick sewer within the utility demolition limits at the UMS South headwall. The sewer encountered was larger than the 12" pipe which was shown in the contract drawings. Removal and disposal of the sewer commenced on September 26th and was completed by September 28th. Removal of the sewer was necessary for headwall construction. 12/06/12 - CMB agreed with Evaluation of Merit 03/13/13 - EE brought to CMB for cost NOT TO EXCEED \$12,474.65 - Agreed COMPLETE; NO FURTHER ACTION: CMOD #16 - Final Cost \$11,675.00	CMOD #16 Approved
1252-0059	01/00/00	49	Ret Shaft - Tree trimming debris haul off	7				-0-	Synergy Project Management (SPM), was requested by the SFMTA to remove and dispose of debris near the Northeast corner of Columbus Avenue and Union Street. The debris resulted from tree trimming activities performed by MUNI operations. SFMTA Letter No. 119 of no merit sent to Contractor. CLOSED; NO FURTHER ACTION	
1252-0060	10/10/12	50	Ret Shaft - 12" steel pipe removal at Union/Columbus	6	CMB-0110	Agree to Merit Agree to Cost	12/12/12 02/27/13	+2,200	On October 4th 2012, the Contractor discovered and removed a 12" Steel pipe at the intersection of Union Street and Columbus Avenue. Removal and disposal of the steel pipe was necessary in order to complete the proposed sewer re-location work near the Retrieval Shaft. Sewer work included the construction of a manhole which had been positioned in the field to avoid an existing MUNI duct bank. 12/12/12 - CMB agreed with Evaluation of Merit 02/27/13 - EE brought to CMB for cost NOT TO EXCEED \$2,600 - Agreed 04/01/13 - No reimbursement from SFWD COMPLETE; NO FURTHER ACTION: CMOD #13 - Final Cost \$2,200	CMOD #13 Approved
1252-0061	10/11/12	51	Ret Shaft - Elevation design conflict (30" low psi water / sewer)	3	CMB-0123	Agree to Merit Agree to Cost	03/13/13 7/10/2013	+13,386	03/13/13 - Merit info presented to CMB - Agreed 07/10/13 EE brought to CMB for cost NOT TO EXCEED \$21,100. COMPLETE; NO FURTHER ACTION: CMOD #26	
1252-0062	09/07/12	53	Chinatown - Night drilling for instrumentation	7				-0-	Closed.	
1252-0063	-	54	LB Class 2 Hazardous Material Haul Off (Phase 2)	2				-0-	BIH trucking costs for Class 1 haul off generated at staging yard. Also see COR 030 regarding Class 1 Haz material haul off for Phase 1. Claim #2 has been negotiated cost to include COR's 030, 054 & 075.	
1252-0064	10/10/12		PCC 4 - Ret shaft sewer pipe material change	1				-0-	Change approximately 65 ft. of pipe for sewer bypass around the TBM Retrieval Shaft from 3' X 5' oval glass fiber reinforced pipe to a 48-inch (OD) HDPE SD-17 pipe with casing insulator placed inside a 54-inch diameter, 1/2-inch thick steel casing pipe. In addition, delete permanent sheet pile wall that was to have been placed along the west side of the trench to facilitate future maintenance access to the sewer along the shaft. CLOSED; NO FURTHER ACTION	
1252-0065	12/18/12		PCC No. 8 - UMS - Tree Removal	1				-0-	SFMTA is directing removal of a tree at the northeast corner of Stockton and O'Farrell St. CLOSED; NO FURTHER ACTION	
1252-0066	10/10/12		PCC No. 5 - Ret Shaft Water Dist. Pipe Material Change	1				-0-	Change material type of approximately 188 linear feet of 20-inch water line and approximately 125 linear feet of 30-inch water line from Welded Steel Pipe (WSP) to Ductile Iron Pipe (DIP) with TR-Flex joints. Install 6-inch thick concrete cap over 20-inch water line where cover is less than 24 inches. CLOSED; NO FURTHER ACTION	
1252-0067	10/26/12	58	Ret Shaft - Additional 10" steel pipe removal	6	CMB-0111	Agree to Merit Agree to Cost	12/12/12 02/27/13	+700	Work is a continuation of work performed in COR 047. 12/12/12 - CMB agreed with Evaluation of Merit 02/27/13 - EE brought to CMB for cost NOT TO EXCEED \$860.85 - Agreed COMPLETE; NO FURTHER ACTION: CMOD #13 - Final Cost \$700	CMOD #13 Approved

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1252-0068	10/10/12		PCC 3 PCC No. 3 - General Detour Signage	1	CMB-0113	Agree to Cost	10/03/12 02/27/13	-0-	Full closure of Stockton Street at Union Square was not anticipated under the 1252 Contract. The implementation of detour signage associated with the full closure of Stockton Street was to occur under the 1300 Contract. After the award of the 1252 Contract it was decided that a full closure of Stockton could be implemented to help reduce the headwall construction durations. As a result of the full closure the City Traffic Engineer has requested that a portion of the 1300 detour signs be installed now under the 1252 Contract to help alleviate traffic congestion and provide better detour signage around Union Square. 10/03/12 - PCC presented to CMB. CMB directed the RE to get a price quote from DPT do the work as a price comparison. This item will be brought back to the CMB at a later date. 11/14/12 - PCC presented to CMB. The CMB did not agree that Central Subway needed to take the lead on implementing detour signage, but suggested that the RE study the traffic activity and at the end of November report findings. 02/27/13 - Cost presented to CMB - Agreed to NTE \$6,152.60 Signs furnished and installed by SFMTA, PCC withdrawn. CLOSED; NO FURTHER ACTION	
1252-0069	11/08/12		PCC 6 PCC No. 6 - Supplemental instrumentation of BART tunnel lining.	1	CMB-0124 (voided) CMB-0129 (voided) CMB 0131	Agree to Merit Agree to Cost Agree to Cost	10/13/12 07/10/13 08/07/13 08/09/13	+307,861	Implement additional instrumentation of BART tunnel lining: (A) Existing bolt preload force – Determine the actual load in 12 bolts. (B) Bolt force sensor – Install 12 bolt force sensors at bolts for a total of 24 bolts. (C) Rail movement under dynamic train loading – Install dynamic strain gauges (2 per rail, 8 per tunnel). 10/31/12 - PCC presented to CMB for merit. CMB directed RE to proceed with obtaining a price quote from Contractor to perform the work. 05/08/13 - PCC 06 cost comparison was presented. CMB felt \$624K to perform the work was too high and requested IRP be contacted in writing to find out if the additional instrumentation monitoring was still warranted given the new alignment. 06/05: CS Letter No. 1972 presented - Tunnel Design Changes sent to IRP notified them of recent changes and developments in the tunneling contract. 07/10/13 - CMB - Not to Exceed \$650,127.62 IRP's response to SFMTA letter is still pending. 08/07/13 - EE brought to CMB for cost NOT TO EXCEED amount \$305K contingent upon revised estimate to reflect deletion in scope of work. 08/09/13 - Special CMB Mtg to clarify direction and approval to proceed with direction to the Contractor on extra work contained in PCC 06 (BART Work Scope reduction) The CMB Agreed to a NTE revised value of \$307,860 - Agreed COMPLETE; NO FURTHER ACTION: CMOD #19	CMOD #19 Approved
1252-0070	01/00/00	unsubmitted	Full Closure of 4th Street	1				TBD	SFMTA allowed full closure of 4th Street in order to facilitate construction of Launch Box Slurry Wall Construction Week Ending 11/04/12 - 11/11/12.	
1252-0071	11/07/12	61	LB - Panel P-17 Buried Obstruction	2	CMB-0125	Agree to Merit	01/02/13	+377	CJA-NCC discovered an unmarked buried water main at Panel P-17, approximately 6' below the guidewall at CTL Station 165+52, while performing slurry diaphragm wall excavation. 01/02/13 - CMB agreed with Evaluation of Merit. 07/24/13 - CMB agreed to cost of reconciliation change - NTE \$1,100 - Agreed COMPLETE; NO FURTHER ACTION: CMOD #26	CMOD #26 Approved
1252-0072	11/14/12	62	LB - Panel P-9 Buried Obstruction	2	CMB-0140	Agree to Merit Agree to Cost	1/23/2013 11/06/13	+116,663	CJA-NCC discovered a buried obstruction while excavating slurry diaphragm wall panel P-9 at the Launch Box location. 01/02/13 - Presented to CMB for merit, CMB did not agree. CMB suggested inspector's daily tags as backup or reference the tag numbers in the write-up when force account work is involved. 01/23/13 - Revised write up presented CMB agreed with Evaluation of Merit. 11/06/13 - EE brought to CMB for cost NOT TO EXCEED \$41,588 - Agreed Direct Cost for CORs 32, 34, 42, 43, 62, 65, 67 have been negotiated. Time Impacts in IRL process. 02/19/14 - Direct Cost for COR's will be paid as agreed to by both parties. Delay or Time claimed by the Contractor will be denied.	

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1252-0074	11/16/12	65	LB – Panel P-12 Buried Obstruction	2	CMB-0141	Agree to Merit Agree to Cost	1/23/2013 11/06/13	+112,313	CJA-NCC discovered a buried obstruction (water main) while excavating slurry diaphragm wall panel P-12 at the Launch Box location. 01/02/13 - Presented to CMB for merit, CMB did not agree. CMB suggested inspector's daily tags as backup or reference the tag numbers in the write-up when force account work is involved. 01/23/13 - Revised write up presented; CMB agreed with Evaluation of Merit. 11/06/13 - EE brought to CMB for cost NOT TO EXCEED \$40,523 - Agreed Direct Cost for CORs 32, 34, 42, 43, 62, 65, 67 have been negotiated. Time Impacts in IRL process. 02/19/14 - Direct cost for COR's will be paid as agreed to by both parties. Delay or Time claimed by the Contractor will be denied.	
1252-0075	11/19/12	66	Retrieval Shaft - Unmarked 12" Steel Pipe	2	CMB-0112	Agree to Merit Agree to Cost	01/23/13 02/27/13	+3,700	While performing excavation for the joint trench at the retrieval shaft BIH's subcontractor Synergy Project Management (SPM) discovered an abandoned 12" dia. steel pipe which appears to be a Low Pressure Water Main. 01/23/13 - Merit info presented to CMB - Agreed 02/27/13 - EE brought to CMB for cost NOT TO EXCEED amount \$3,800 04/01/13 - No reimbursement from SFWD COMPLETE; NO FURTHER ACTION: CMOD #13 - Final cost \$3,700	CMOD #13 Approved
1252-0076	11/19/12	67	LB - Panel P-10 Buried Obstruction	2	CMB-0145	Agree to Merit Agree to Cost	1/23/2013 11/06/13	+82,933	CJA-NCC discovered a buried obstruction or concrete encased clay sewer pipe, approximately 7' below the top of the guide wall while excavating slurry diaphragm wall panel P-10 at the Launch Box location. 01/02/13 - Presented to CMB for merit, CMB did not agree. CMB suggested inspector's daily tags as backup be attached or reference the tag numbers in the write-up when force account work is involved. 01/23/13 - Merit info presented to CMB - Agreed 11/06/13 - EE brought to CMB for cost NOT TO EXCEED \$49,984 - Agreed Direct Cost for CORs 32, 34, 42, 43, 62, 65, 67 have been negotiated. Time Impacts in IRL process. 02/19/14 - Direct cost for COR's will be paid as agreed to by both parties. Delay or Time claimed by the Contractor will be denied.	
1252-0077	12/21/12		PCC 7 PCC No. 7 - BART Temporary Annex Wall	1	CMB-0106	Agree to Cost	01/30/13	+15,500	SFMTA is requesting Contractor construct temporary wall for Bart Annex for SFMTA use. 01/30/13 - NOT TO EXCEED Amount \$15,380 COMPLETE; NO FURTHER ACTION: CMOD #11 - Final Cost \$15,500	CMOD #11 Approved
1252-0078	12/28/12		PCC 9, FA CO 1 PCC No. 9 - UMS Headwall - Unknown Buried Pipe	1	CMB-0100	Agree to Merit Agree to Cost	01/16/13 01/16/13	+75,000	Related to COR 063. SFMTA instructed BIH to perform investigation into the 48" diameter steel pipe as it is a Differing Site Condition. 01/30/13 01/16/13 - EE brought to CMB for cost NOT TO EXCEED amount \$75,000 04/01/13 - CM team must obtain in writing from AT&T a utility agreement for cost reimbursement. COMPLETE; NO FURTHER ACTION: CMOD #04	CMOD #4 Approved
1252-0079	01/09/13		PCC 10 FA CO 3 PCC No. 10 - Relocation of TBM Retrieval Shaft - Excludes Button Up Costs	1					Modify Bid Item ST-4 (Construction of Base Bid Permanent Retrieval Shaft) and ES-4 (Ground Treatment at Retrieval Shaft Breakouts) to relocate the TBM Retrieval Shaft to 1731-1741 Powell Street - (Excludes Utility Button Up and Site Restoration) 01/09/13 - Draft PCC10 presented to CMB for Contractor Design Activity to be paid on Force Account. NTE value \$20K presented to CMB as a draft copy, final copy distributed to the Contractor increased to \$50K. 02/20/13 - COST IS NOT REFLECTED HERE - SCOPE IS FUNDED BY OTHER CPT 690 \$\$\$\$ 03/06/13 - Cost proposal received from BIH. SFMTA will develop a detail estimate of what is believed to be the scope of work. 03/13/13 - PCC 10 presented for CMB change approval of \$50K NTE amount to perform design activities. CMB requested CM team return with a more detailed estimate. Contractor's cost proposal of the bulleted items as listed on the PCC and backup documentation as evidence of work completed by the Contractor. COMPLETE; NO FURTHER ACTION CMOD #20 (separate funding source used - CPT 690).	CMOD #20 Approved

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1252-0080	12/19/12		Segment Measuring Frequency	7				-0	RFI 203.1 - In light of gauging frequency, and the difficulties of erecting a ring with cast in gaskets, BIH JV alternately proposes to assemble a ring on the Master ring at an interval of every 500th ring cast. The assembled ring would be comprised of randomly selected segments, or segments chosen by the Engineer. 12/11/13 - The CMB took exception to the deletion of the (\$1.3M) from the log without the consent of the Board. Direction was given to re-insert the credit and add a notation to the "comments section" the reasoning the dollar amount is no longer valid and should be removed.	
1252-0081	09/09/12		F21 and Old Navy Instrumentation Proposal	7				-0	Wang Technology is proposing instrumentation changes to the Liquid Level Sensors and Tilt Beams in the basements of Old Navy and Forever 21.	
1252-0082	01/14/13	68	UMS – AT&T Vault Walkway @ N Headwall	2		Agree to Merit	01/16/13	+2,000	SPM discovered an walkway at the UMS north headwall. This walkway is located at the UMS north headwall and connects the south AT&T vault, located within the utility demolition limits, to an north AT&T, located outside of the utility demolition limits. SPM proposes to construct 3'x5' wall to the extents necessary, inside this walkway. The wall will be constructed of plywood and necessary reinforcement in order to create a bulkhead that will isolate the walkway and north vault from the south vault. 01/16/13 - CMB recommendation Contractor/Sub-contractor proceed on Force Account with a "Not to Exceed Amount" \$2K. 04/01/13 - CM team must obtain in writing from AT&T a utility agreement for cost reimbursement. COMPLETE; NO FURTHER ACTION: CMOD #16 - Final Cost \$2,000.00	CMOD #16 Approved
1252-0083	11/08/12	69	UMS - Shoring Impacts due to 48" ATT Pipe at SW Headwall	2	CMB-0153	Agree to Cost	4/23/14	+29,463	On or about 10-25-13, BIH/Synergy were installing sheet piles at the UMS SW head wall to demolish the existing basement wall in conflict with the head wall construction per contract requirements. During the driving of the sheet piles, Synergy struck a buried object which was later identified as a 48" Diameter steel pipe. See PCC 9 and 11. Synergy thought they were hitting a buried tie-back which was shown on the contract drawings. Synergy did not know at the time that they were hitting a buried 48" pipe. After hitting the buried object, Synergy installed additional sheet piles and enlarged the excavation area in order to clear the buried object and drive the sheet piles to the minimum embedment depth. Due to the larger excavation, Synergy is claiming impacts as a result of encountering this DSC including shoring revisions and for installing additional sheets. 06/05/13 - CM TEAM NOTES: COR 069 reopened by BIH to cover cost for enlarging excavation due to encountering the 48" buried pipe. Previously COR 069 was to cover capping and removal of the pipe until it was changed to PCC 11. 02/05/14 - CM TEAM NOTES: In IRL process 04/23/14 - EE brought to CMB for Cost Not to Exceed \$30K - Agreed. Change will be negotiated as a lump sum.	
1252-0084	01/24/13	PCC 11, FA CO 2	PCC No. 11 - UMS – Cap and Remove 48" Steel pipe	1	CMB-0105	Agree to Cost	1/23/13	+150,000	BIH/Synergy encountered a buried 48" Diameter steel pipe during work at the UMS S. Headwall. The pipe is located 6 feet from the south UMS headwall and 5 feet from the face of the curb. This PCC is to complete removal of pipe @ S. Headwall and investigate and remove pipe if necessary @ the North headwall. 01/30/13 - EE brought to CMB for cost NOT TO EXCEED amount \$150,000 - Agreed 04/01/13 - CM team must obtain in writing from AT&T a utility agreement for cost reimbursement. COMPLETE; NO FURTHER ACTION: CMOD #09	CMOD #9 Approved
1252-0085	01/24/13	71	LB – Ramp Excavation Obstructions	2	CMB-0133	Agree to Merit Agree to Cost	4/3/2013 09/25/13	+5,594	BIHJV encountered numerous groups of wood piles while performing excavation of the Launch Box ramp. The wood piles are approximately 16" in diameter and are located along the north and south perimeter walls of the Launch Box ramp excavation area. 01/30/13 - CMB did not agree with merit of change suggestion the RE negotiate w/Contractor for another concession. 04/03/13 - COR merit evaluation presented to CMB again due to a greater number of obstruction encountered. CMB - Agreed to Partial Merit. 09/25/13 - EE brought to CMB for cost NOT TO EXCEED amount \$5,700. COMPLETE; NO FURTHER ACTION: CMOD #26	CMOD #26 Approved

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1252-0086	02/08/13	72	Ellis Shaft Jet Grout Obstruction	2				-0-	On February 6th, 2013, CJA/NCC was drilling column R3 of the Ellis Shaft and reported hitting an obstruction 52ft below existing grade. The obstruction reportedly caused the jet grout monitor to shear off. At this time it is not known what the obstruction is or if it caused the monitor to be sheared off. Contractor no longer pursuing. CLOSED; NO FURTHER ACTION	
1252-0087	02/14/13	73	MOS - 16" Pipe removal @ NE Headwall	2	CMB-0118	Agree to Merit Agree to Cost	3/13/2013 05/08/13	+940	BIH-JV's subcontractor, Synergy, encountered an abandoned 16" pipe while installing the 12" waterline at the north headwall of Moscone. The pipe was at the same elevation as the new 12" waterline and therefore needed to be removed to facilitate the installation of the new 12" waterline. 03/13/13 - Merit info presented to CMB - Agreed 04/01/13 - CM team must obtain in writing from PG&E a utility agreement for cost reimbursement. 05/08/13 - CMB agreed to cost of reconciliation of change on FA - NTE \$989.00 - Agreed COMPLETE; NO FURTHER ACTION: CMOD #17	CMOD #17 Approved
1252-0088	NA		Whole Foods - Unknown brick obstruction in Comp Grout Trench	0				-0-	BIH has decided not to submit a COR as production was not significantly impacted. CLOSED; NO FURTHER ACTION	
1252-0089	03/11/13	75	Hazardous Waste Disposal Denial - Spoils Containment Cost Impacts	7				-0-	BIH submitted change order request (COR) 030 seeking reimbursement for the demonstrated additional costs of excavating, handling and disposing of excavated material found to contain hazardous material to a permitted landfill over that which can be disposed of at an unregulated dump site. The SFMTA refused reimbursement for such costs under the hazardous waste bid item allowance. As a result of this determination, BIH is modifying its approach to the construction and handling operations of tunnel spoils generated during tunneling operations. 09/18/13 - Contractor has submitted a Contract Claim No. 2 Haz Mat Removal - Caltrans site (COR 30, 45 & 75) for 708,929.00 CMB directed the CM Team to draft a letter rejecting the claim. Claim #2 has been negotiated to included COR 30, 54 and 75.	
1252-0090	03/08/13	76	MOS - 16" Pipe removal @ SE Headwall	2	CMB-0119	Agree to Merit Agree to Cost	03/20/13 05/08/13	+1,116	BIH-JV's subcontractor, Synergy, encountered an abandoned 16" pipe while installing the 12" waterline at the south headwall of Moscone. The pipe was at the same elevation as the new 12" waterline and therefore needed to be removed to facilitate the installation of the new 12" waterline. 03/20/13 - Merit info presented to CMB - Agreed 04/01/13 - CM team must obtain in writing from PG&E a utility agreement for cost reimbursement. 05/08/13 - CMB agreed to cost of reconciliation of change on FA - NTE \$1,116.00 - Agreed COMPLETE; NO FURTHER ACTION: CMOD #17 - Final Cost \$1,116.00	CMOD #17 Approved
1252-0091	03/06/13	77	Comp Grout - WFB-5 Drilling Obstruction	2	CMB-0126	Agree to Merit Agree to Cost	04/03/13	+6,126	On March 06,2013, BIHJV encountered a potential Differing Site Condition (DSC) while drilling the compensation grouting hole WFB-5 located at Whole Foods and more precisely at CTL Station 160+38. This potential DSC consists of an obstruction located at a depth of 9' below grade which prevented CJA-NCC from drilling any further. 04/03/13 - Merit info presented to CMB - Agreed 07/24/13 - CMB agreed to cost of reconciliation change - NTE \$6,125.93 COMPLETE; NO FURTHER ACTION: CMOD #26 - Final Cost \$1,116.00	CMOD #26 Approved
1252-0092	03/07/13	78	Comp Grout - WF & ATT	2		Agree to Merit	3/20/13	-0-	BIHJV encountered multiple potential Differing Site Conditions (DSC's) of varying dimensions while excavating the compensation grouting trench for the drill holes located at Whole Foods and AT&T. -03/20/13 - Merit info presented to CMB - CMB agreed there was No Merit for this contract change. 05/24/13 - CM Team Notes - Contractor no longer pursuing due to failure to provide proper notification. CLOSED; NO FURTHER ACTION.	

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1252-0093	03/07/13	79	FA CO 4 Comp Grout - Old Navy	2	CMB-0116 CMB-0142	Agree to Merit Agree to Merit (addl) Agree to Cost Agree to Addl Cost	03/20/13 04/24/13 04/26/13 11/06/13	+259,373	BIHJV encountered a potential Differing Site Condition (DSC) while sawcutting the pavement for the compensation grouting holes located at Old Navy. The original design was to drill the compensation grout holes between two existing PG&E lines. It was discovered in the field that there is not enough clearance between the existing PG&E lines for the original design to be possible and multiple other potential DSCs were also encountered including, but not limited to, tile duct banks, concrete of unknown contents, and steel pipes. 03/20/13 - Merit info presented to CMB - Agreed 04/01/13 - CM team must obtain in writing from PG&E a utility agreement for cost reimbursement. 04/24/13 - Addl info presented for rationale for Contractor to demob and remob drill rig due to insufficient clearance between existing PG&E lines to drill the grout holes - Agreed 04/26/13 - COR presented at a special CMB mtg to notifying CMB of need to have Contractor perform work on FA4 for a NTE amount of \$70K. 05/15/13 - Addl request for funds to cover (Inefficiencies) - agreed for a not to exceed amount \$152,000. 11/06/13 - EE brought to CMB for cost. NOT TO EXCEED \$37,380 for the (remaining cost) parts 2 and 3 of 4 - Agreed COMPLETE; NO FURTHER ACTION: CMOD #23	CMOD #23 Approved
1252-0094	03/12/13	80	MOS – Asbestos Wrapped 20" water line @ Headwalls	2		Agree to Merit	04/03/13	-0	BIHJV's subcontractor, Synergy Project Management was performing the installation of low pressure water distribution piping at the Moscone north headwall and discovered an unknown material wrapping around the existing 20" waterline which appeared to contain asbestos material. 04/03/13 - Merit info presented to CMB - Agreed 07/10/13 - CM Team Notes - To be paid out of Environmental Mitigation allowance GE-8.	
1252-0095	03/11/13	81	12" Waterline Tee Connection Location (MOS South)	2		Agree to Merit	04/03/13	+3,001	BIHJV's subcontractor, Synergy Project Management, encountered a potential Differing Site Condition (DSC) upon exposing the tie-in point for the 12" waterline at the south headwall of Moscone. The potential DSC consists of two 45 degree elbows in the existing 12" waterline at the point of the tee connection. SFWD has surveyed the field conditions and indicated that the tee connection will need to be moved to the west. 04/03/13 - Merit info presented to CMB - Agreed COMPLETE; NO FURTHER ACTION: CMOD #17 - Final Cost \$3,000.00	CMOD #17 Approved
1252-0096	03/13/13	82	MOS 20" Conflict with 16" AWSS @ South Headwall	2				+31,573	Upon exposing the existing 20" waterline at the south headwall of MOS, in preparation for installing the new 20" waterline shown on WD-403 and amended by RFI 0155, BIHJV's subcontractor Synergy Project Management encountered a potential DSC. The potential DSC consisted of a crossing conflict between the new 16" AWSS, the new 20" waterline, and the existing 6" PE gas. These three utilities cross at multiple locations however the existing depths are roughly the same. 01/22/14 - Item reviewed at the CMB mtg as a status update to potential cost exposure. Item now being discussed in the IRL process.	
1252-0097	03/19/13	83	Ellis Shaft Concrete Obstruction	2	CMB-0127	Agree to Merit Agree to Cost	04/17/13 07/24/13	+1,420	During excavation for the Ellis Street Shaft, BIHJV's subcontractor, CJA-NCC, encountered a concrete obstruction at approximately 10 feet below grade. CJA-NCC spent 4 hours removing the obstruction. 04/17/13 - Merit info presented to CMB - Agreed 07/24/13 - CMB agreed to cost of reconciliation change - NTE \$1,424.52 - Agreed COMPLETE; NO FURTHER ACTION: CMOD #26	CMOD #26 Approved
1252-0098	03/16/13	84	Crate & Barrel Water Intrusion	2				-0	Water was discovered seeping into the Crate & Barrel basement in concert with secant pile installation at Pile #SRV-A. At the time, pile excavation was approximately 90 feet deep. BIHJV's subcontractor, CJA-NCC, stopped pile installation and placed lean concrete within the pile excavation. This allowed them to continue secant pile construction on other piles until which time SFMTA could provide appropriate mitigation for the water leak. 07/03/13 - CM Team will deny merit, notice not received within 7 days. CLOSED; NO FURTHER ACTION	

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1252-0099	04/05/13	PCC 12, FA CO 6	PCC No. 12 - Modifications to Tunnel Alignment at Market Street	1	CMB-131	Agree to Merit Agree to Cost (Conditionally)	08/14/13 08/14/13	+1,668,434	IFB Tunnel Profile conflicts with micro-piles installed under Contract 1251. Tunnel Profile needs to be revised (lowered) such that TBM and Tunnel structure is below previously installed micro-piles. Contractor shall revise compensation grouting design to conform to Contract requirements given the revised tunnel alignment. 04/03/13 - CMB agreed to Micropile profile change being forwarded to the Contractor. 04/10/13 - Updated alignment was presented superseding 04/03/10 version - (lowered 4.9%) 04/10/13 - Original Contractor submittal needs to be evaluated to verify the new alignment has been incorporated. 08/14/13 - Merit Evaluation and PCC 12 Cost NTE (Construction portion) was presented to the CMB for approval. The CMB agreed to merit contingent upon verification signature by the Designer (DP1) of additional work and cost associated with the change. NTE Value \$41,470.01 - Agreed	
1252-0100	03/26/13	85	SFWD Impacts at MOS North	2				+71,300	BIHJV's subcontractor CJA-NCC is in the process of constructing the Moscone Station headwalls, the sequence of construction is such that it requires the 12" and 20" waterlines on the eastside of 4th street to be rerouted prior to completing the headwalls. In accordance with the Contract the San Francisco Water Department (SFWD) is responsible for completing the waterline reroutes (chlorination and tie-in) in a specified duration. BIHJV claims the SFWD failed to complete this work in the contractual durations. As a result, BIHJV claims the headwall construction operation has been incurring stand by costs. 04/10/13 - Item reviewed at CMB meeting during review of Trend/Change Log COR's. CM team contends this is not a valid change and will reject the Contractor's claim of merit. Contractor has submitted a notification of Claim #3 for standby cost for this item. The CM Team will respond by 02/14/14.	
1252-0101	01/28/13	87	Cross Passage 5 - Value Engineering Change Proposal	5				(2,674)	As indicated in Contract Drawing No. ES-144, ground treatment for the excavation of CP5 was anticipated to be performed using jet grouting methods. BIHJV proposes to perform ground freezing from within the tunnels as an alternative ground treatment methodology, thereby avoiding the need to disrupt and impact the public by occupying 4th Street for an extended period. 04/24/13 - Item reviewed at CMB mtg. during review of Trend/Change Log COR's. CMB suggested a credit from the Contractor should be received for Bid Item ES-5. In addition suggested a minimal review of the BIH's proposed ground freezing method be done by the PB. COMPLETE; NO FURTHER ACTION: CMOD #25	CMod #25 Approved
1252-0102	04/09/13		UMS - Secant Pile SRV-J Obstruction DSC	2				-0	04/24/13 - Information presented to CMB during review of Trend Log. CM Team states COR merit will be rejected due to notification of change not met in timely manner per the contract docs. 05/24/13 - CM Team update - Contractor no longer pursuing due to untimely notification of event. CLOSED; NO FURTHER ACTION.	
1252-0103	04/18/13	88	SFWD Impacts at MOS South	2				-0	BIHJV's subcontractor CJA-NCC is in the process of constructing the Moscone Station headwalls, the sequence of construction is such that it requires the 12" and 20" waterlines on the eastside of 4th street to be rerouted prior to completing the headwalls. In accordance with the Contract the San Francisco Water Department (SFWD) is responsible for completing the waterline reroutes (chlorination and tie-in) in a specified duration. BIHJV claims the SFWD failed to complete this work in the contractual durations. As a result, BIHJV claims the headwall construction operation has been incurring stand by costs. 05/08/13 - Information presented to CMB during review of Trend Log. CM Team states COR will be rejected due to no merit. This item is not on the critical path. 06/17/13 - Contractor no longer pursuing. CLOSED; NO FURTHER ACTION.	

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1252-0104	06/06/13	PCC 13 - SFWD Excavation, Support and Backfilling	1	CMB-0122 CMB-0128	Agree to Cost Agree to Addl Cost	06/19/13 08/09/13	+33,982	Excavation, support and restoration work at two locations required to facilitate fitting/valve installation work by the San Francisco Water Department. Installation of valves are to facilitate fire service connection cutover and cutting off of the existing water main. The existing water main is in the footprint of the UMS station piles and is to be abandoned. 06/05/13 - CMB agreed to change required; work must be completed sometime in June 2013 06/19/13 - Cost estimate presented; CMB agreed for a NTE of \$20K 08/07/13 - CMB viewed the estimate requesting the narrative be rewritten to tell the entire story of what has generated the change. 08/09/13 - Special CMB Mtg to clarify direction and approval to proceed with direction to the Contractor on extra work contained in PCC 13 (Macy's Backflow work). CMB approved additional work and scope for a NTE value of \$14,100 for a total change value of \$34,100 COMPLETE; NO FURTHER ACTION: CMOD #18 executed for \$20K. Supplementary CMOD #24 executed for #13,982 was issue for remaining cost.	
1252-0105	05/30/13	Abandoned Well at MOS Panel N-4	2				-0-	BIHJV's subcontractor, CJA-NCC, discovered an obstruction that appears to be an abandoned monitoring well within the Moscone Slurry Wall Panel "N-4". Contractor claims impacts resulting from this alleged DSC include, but are not limited to, excavation inefficiency, the required backfilling of the panel with lean concrete on multiple occasions, and re-excavations of the panel. 06/19/13 - Information presented to CMB during review of Trend Log. CM Team states COR will be rejected due to several reasons of "no merit" Items in the IRL process	
1252-0106	01/00/00	PCC No. 9 and 11 - Remaining Budget	0				(71,885)		
1252-0107	12/13/12	Credit - North headwall panel N-2 at Moscone	7				(4,943)	During installation of the reinforcement cage at panel N-2 at the Moscone North Headwall a 1-inch dia. Polyester sling used for lifting could not be detached from the reinforcement cage. The slings were then casted in-place. SFMTA requested a credit CO for the CN 1300 contractor to demolish the concrete and slings and replace the structural concrete. 07/10/13 - NCR condition of the wall be provided in order to prepare engineer's estimate for credit amount. Negotiated amount to be deducted from pay estimate. COR has been rescinded.	
1252-0108	04/11/13	Credit - Secant pile SRV-H, UMS south headwall	7				(263)	During concrete placement, the dummy steel beam that was used to hold down the secant pile steel beam reinforcement for pile SRV-H @ the UMS south headwall could not be removed and was poured in-place. SFMTA requested a credit CO for the CN 1300 contractor to demolish this beam between El. 16.66' and the beam top. Negotiated amount to be deducted from pay estimate. COR has been rescinded.	
1252-0109	09/24/12	Credit - 65 feet of water pipe not installed at MOS	7				-0-	Contract Drawings WD-403 & WD-404 shows the 20" low pressure water line cutting through an area in the intersection where the joint trench is in the way. BIHJV's subcontractor, Synergy Project Management, with SFMTA's concurrence, installed the water line tie-in per a configuration which resulted in approximately 65' less line required to be installed. SFMTA requested a credit CO to eliminate 65' of the line.	
1252-0110	02/06/13	Credit - Switching of the 12" and 20" lines at MOS	3				(30,469)	It was discovered that the field locations of the 12" water line and 20" water line were actually "switched" from the location shown in contract drawing WD-402 Rev.0. SFMTA requested a credit CO as less 20" water line was required to be installed than was originally anticipated.	
1252-0111	07/16/13	Green St Shaft – Design Cost Impacts for Jet Grout	7				-0-	BIHJV: "BIH and CJA-NCC are in receipt of the SFMTA's revised submittal review comments for Submittal No 31.43.14-003 (review cycle 3) dated July 10, 2013, where the SFMTA determined that the previously submitted content does not fulfill the contract requirements. The submittal status was changed from "Approved" on March 21, 2013, to "Disapproved - Resubmit" on July 10, 2013. The SFMTA states that the submittal was reviewed in further detail and it was determined the submittal didn't fulfill the contract requirements. This new submittal determination will result in additional costs to the SFMTA." 07/24/13 - Information presented to CMB during review of Trend Log. CM Team preparing letter of no merit, due to disagreement of dwg shown. CLOSED; NO FURTHER ACTION	

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1252-0112	07/16/13	96	Micropiles @ UMS Tangent Pile SRB-H	2		Agree to Merit	07/31/13	+52,624	Excavation for battered secant pile SRB-H began on July 12. At approximate depth of 30'. CJN reported hitting an obstruction. Two, 36" and 45" long, No. 18, Dywidag bars were discovered within spoils of the first bite of the clamshell bucket. The 2-1/2" diameter bar was consistent with the micro piles installed in the previous contract. 07/24/13 - Draft merit evaluation presented to CMB. CM Team reported further investigation needed to verify survey location of micropiles. CMB requested a specific dwg of 1251 As Built of piles be presented at next CMB. 1251 Contractor will be put on notice referencing the CS CN1251 Ltr. #018 - Future Potential Costs Due to Incorrect Micropile Placement. 07/31/13 - Merit Approval presented to CMB - Agreed. Notification of Possible Micropile Obstruction to CN1252 and possible CN1300 work was sent to CN1251 Contractor. COR was rescinded. CLOSED; NO FURTHER ACTION	
1252-0113	01/09/13		Relocation of TBM Retrieval Shaft - Columbus Ave. Restoration	1				+261,057	Modify Bid Item GE-3 (Utility Demo, Sewer, Road Demo, Pavement Restoration, etc.) to relocate the TBM Retrieval Shaft to 1731-1741 Powell Street - (Includes Utility Button Up and Site Restoration Only) 07/24/13 - Information presented to CMB during review of Trend Log. CMB requested LS Bid Item be broken-down based on contract work to see how much money would be put in to perform the restoration button up cost. In addition the CMB requested the item description be change to "Columbus Ave. Restoration" in order to not confuse it with PCC 10 Retrieval Shaft work. COMPLETE; NO FURTHER ACTION: CMOD #21	CMOD #21 Approved
1252-0114	07/24/13	97	Ellis Shaft – TAM ES2-01 and ES2-17	2		Agree to Merit	08/28/13	-0-	BIHJV's subcontractor, CJA-NCC, discovered gravel material within the drill spoils from two separate Ellis Shaft TAM installations, TAM ES2-01 and ES2-17 08/14/13 - Item reviewed at CMB during review of Trend/Change Log COR's. GBR's will be checked to see if gravel material is known to exist in the drill location. 08/28/13 - Merit info presented to CMB - Agreed COR Rescinded CLOSED; NO FURTHER ACTION	
1252-0115	08/07/13	98	Ellis Shaft – TAM ES2-16	2		Agree to Merit	08/28/13	-0-	BIHJV's subcontractor, CJA-NCC, discovered gravel material within Ellis Shaft TAM installations, TAM ES2-16 08/14/13 - Item reviewed at CMB during review of Trend/Change Log COR's. GBR's will be checked to see if gravel material is known to exist in the drill location. 08/28/13 - Merit evaluation presented to CMB - Agreed COR Rescinded CLOSED; NO FURTHER ACTION	
1252-0116	08/08/13	99	MOS – AWSS Vault Over pour @ South Headwall)	2	CMB-0134	Agree to Merit Agree to Cost	09/25/13	+2,394	BIHJV: "While performing AWSS work at the MOS South Headwall, Synergy crews found the mechanical joint Tee bolts, required for the AWSS point of connection, to be completely encased in concrete. The concrete encasement appeared to be concrete over pour remaining from a previous contractor's AWSS vault wall pour." 08/14/13 - Item reviewed at CMB during review of Trend/Change Log COR's. 09/25/13 - Merit evaluation presented to CMB - Agreed. 09/25/13 - Eng. Est. presented to CMB for cost NOT TO EXCEED \$2,400 - Agreed COMPLETE; NO FURTHER ACTION: CMOD #26	CMOD #26 Approved
1252-0117	08/15/13	100	Ellis Shaft TAM ES2-08	2		Agree to Merit	08/28/13	-0-	BIHJV: "August 12, 2013, BIHJV's subcontractor, CJA-NCC, struck a hard unknown object while drilling the Ellis Shaft TAM ES2-08." 08/28/13 - Merit evaluation presented to CMB - Agreed CMB requested a investigation plan to be developed and included in this COR if the plan is implemented. COR Rescinded. CLOSED; NO FURTHER ACTION	
1252-0118	08/23/13	101	Ellis Shaft TAM ES2-11	2				-0-	BIHJV's subcontractor, CJA-NCC, discovered gravel material within Ellis Shaft TAM installations, TAM ES2-11 09/11/13 - Viewed at CMB during review of Trend/Change Log COR's. CLOSED; NO FURTHER ACTION	

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1252-0119	09/03/13	102	UMS Jet Grout Column 18 DSC Headwall	2				+13,758	While drilling down on column #18 at the UMS south headwall, BIHJV's subcontractor, CJA-NCC, encountered a hard unknown obstruction. 09/11/13 - Item reviewed at CMB mtg. during review of Trend/Change Log. 10/16/13 - DSC presented for merit approval - No action was taken by the CMB. The CM will investigate if the 1252 Contractor received the 1251 As built information by the start of operations. COR Rescinded. CLOSED; NO FURTHER ACTION	
1252-0120	09/05/13	103	Retrieval Shaft Additional Slip Lining Pipe Qty	4				-0-	RFI 251.1 SFMTA Response: Specification 33 31 00 1.01.A.22 Sewer Work, states, " Slip lining existing 3-foot by 5-foot brick sewer with 16-inch and 24-inch diameter HDPE Pipe (polyethylene pipe) nominal size SDR 26." As such, slip lining is to be performed for both the 16" and 24" diameter HDPE pipe. Branches indicated in the supplied sketch to be relined along Stockton and Columbus are acceptable. In addition, the 33-ft long branch that crosses the alignment at CTL 86+35 must also be relined. Acceptable alternative (to fused HDPE) pipe materials and sizes for this branch can be proposed by BIH. BIH shall submit the propose alternative for this branch of pipe for SFMTA review. The use of coupled PVC is not acceptable." 09/11/13 - Item viewed at CMB mtg. during review of weekly Trend/change log. No dwg for this work only a table. CM Team working with designer to make the determination. Item now being tracked under PCC 16. CLOSED; NO FURTHER ACTION	
1252-0121	09/06/13	105	Retrieval Shaft Relocation of Seismograph	1				-0-	BIHJV: "BIHJV's instrumentation subcontractor, Wang, was directed to relocate one of the vibration monitoring devices (Seismograph) installed at the Retrieval Shaft area to monitor vibration induced by demolition operations of the existing Pagoda Theater building." 09/11/13 item reviewed at CMB meeting during review of weekly Trend/Change log. CMB doesn't agree with the relocation charge and requested a better definition of the item. 01/22/14 - Item viewed at CMB as an status update. SFMTA letter No. 241 sent to Contractor denying merit. CLOSED; NO FURTHER ACTION.	
1252-0122	04/19/13	89	UMS - Suspended Remobilization of Jet Grout Rig	7				-0-	BIHJV: "The SFMTA directed BIHJV/CJA-NCC to suspend the planned remobilization of the Jet Grout Rig at the UMS location due to external affairs with local UMS businesses." 09/11/13 - Item reviewed at CMB mtg. during review of weekly Trend/change log. CMB questioned the timeliness of the COR also requesting a better definition of the item. Item has been elevated to the Issue Resolution Ladder (IRL) process.	
1252-0123	09/10/13	104	Retrieval Shaft - Additional Sewer Slip Lining 16" HDPE Pipe	4				-0-	BIHJV: "BIHJV submitted RFI Nos. 275, 275.1 and 275.2 requesting clarification about specific sewer slip lining runs at the Retrieval Shaft, see Attachment Nos. 2, 4 and 6. The SFMTA responded, via RFI No. 275.2, stating that the slip lining is to be installed in a stacked configuration with the 24" over the 16" HDPE pipe, see Attachment No. 7. BIHJV and Synergy believe the SFMTA's response to install stacked HDPE slip lining pipes is additional work as the contract documents do not support this statement." 10/02/13 - Item reviewed at CMB mtg. during review of the weekly Trend/change log update. The CM states the DSC maybe eliminated. Waiting for a response from PUC now there is a as built condition. Letters are being written between SFMTA and SFPUC. 01/22/14 - Item viewed at CMB mtg as an update to potential cost exposure.	
1252-0124	Notification - 9/17/13, PCC - 12/11/13	PCC 17	Green Street Sewer Changes	2		Agree to Merit	9/25/2013	-0-	In preparation to beginning slip lining work at the intersection of Columbus/Green/Stockton, the Contractor performed a site investigation of the existing 3'x5' brick sewer. The Contractor discovered 4 unknown pipes intersecting the sewer. Received email from DPW on Oct 18 regarding proposed new direction to spray mortar sewer line in lieu of slip lining. DPW also requested additional slip lining on Columbus from Sta. 83+50 to Sta. 85+50. 09/25/13 - DSC presented for merit approval - Agreed. CMB directed the CM Team to ask the Contractor for recommendation to slipline as much of the sewer line as possible without rerouting the conflicting pipe lines. 01/22/14 - Item viewed at CMB mtg as a status update to projected cost exposure. Item will be tracked under PCC17.	

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1252-0125	10/24/13		PCC 14 Modifications to AWSS Facilities at 4th and Bryant Streets	1				+35,925	Deletion of 12" AWSS diagonal sleeved pipe crossing and hydrant lateral. Installation of 12" AWSS restrained pipe and hydrant lateral. 10/16/13 - Draft PCC reviewed at CMB. The Board is in agreement with the modification. 10/23/13 - Engineers estimate for new work \$136,478 and deleted work (\$163,382) was presented to the CMB. PCC will be forwarded to the Contractor to price the work. In addition a cost estimate will be done for the work which would have been under the 1300 contract. 04/16/14 - CMB authorize the RE to negotiate with the Contractor for a amount up to \$35K.	
1252-0126	10/14/13		108 Ellis shaft and Old Navy Grouting	2				-0-	BIHJV's subcontractor, CJA-NCC, claims to have discovered material (cemented zones) different than that described in the Geotechnical Baseline Report in the Ellis Shaft and Old Navy Grouting Zones. 10/23/13 - Item reviewed at CMB mtg. during review of weekly Trend/Change log. The CM stated this item will be rejected, due to a lack of information being supplied by the Contractor to validate the COR. SFMTA sent Letter No. 247 & 253 denying merit.	
1252-0127	10/25/13		FA CO 8 Remove and replace material at Retrieval Shaft CSM wall	1				+22,300	Contractor to remove hazardous material (approximately 250 CY) found in the footprint of the Retrieval Shaft Cutter Soil Mix (CSM) wall and replace with both clean material found on-site (approximately 190 CY) and import material (approximately 60 CY). 10/30/13 - Item reviewed at CMB during review of weekly Trend/Change log. Work to proceed on FA for a NTE amount of \$22,300.	
1252-0128	10/03/13		FA CO 7 Acceleration of Work Activities at Retrieval Shaft	1				+5,000	SFMTA to compensate BIHJV for premium time incurred on October 5th, 2013 to accelerate the completion of the site work and soundwall at the Retrieval Shaft. 11/06/13 - Item reviewed at CMB mtg. during review of weekly Trend/Change log. 01/22/14 - Item reviewed at CMB mtg as a status update to potential cost exposure.	
1252-0129	10/30/13		0 UMPs on 96-inch Sewer	2				-0-	BIHJV's subcontractor Wang Technology claims to have encountered a DSC (brick structure) while drilling for utility monitoring points on Howard Street. 11/06/13 - Item reviewed at CMB mtg. during review of weekly Trend/Change log.	
1252-0130	Notification - 11/8/13, PCC - 12/9/13		PCC 16 Ret Shaft Sewer Changes	2				-0-	BIHJV's subcontractor Synergy Project Management claims to have encountered the following DSCs while performing an investigation into planned slip lining work at the intersection of Columbus/Union/Powell: Internal clearance issues, unforeseen lateral connections, mixed debris and grease buildup inside sewer, and tighter radius than was anticipated for the planned junction structure. 11/20/13 - Item reviewed at CMB mtg. during review of weekly Trend/Change log. The Board suggested the CM Team ask the PUC to tell us what they would like the Contractor to do. 02/05/14 - FACO 10 was presented for consideration to add a 16" pipe. The CMB took no action. Direction was given to investigate the use of the pipe and to determine the most cost effective approach to reach PUC's desired equivalency of the 36" pipe removed.	
1252-0131	11/13/13		FA CO 9 Obstruction hit at CSM panel W6	2	CMB-0146	Agree to Merit Agree to Cost	12/11/13	+6,927	BIHJV's subcontractor Drill Tech claims to have encountered a DSC (unknown steel members) while performing Cutter Soil Mixing (CSM) on panel W6 at the Retrieval Shaft. 11/20/13 - Item reviewed at CMB mtg. during review of weekly Trend/Change log. This item will be tracked on FA. 12/11/13 - Merit evaluation presented to CMB - Agreed. EE presented for cost NOT TO EXCEED \$9,000 - Agreed	
1252-0132	11/12/13		0 Material Hardness at Retrieval Shaft	2				TBD	BIHJV's claims to have encountered ground material characteristics that are significantly harder than anticipated based on the information provided during the negotiations of PCC 10 (Relocation of Retrieval Shaft). 11/20/13 - Item reviewed at CMB mtg. during review of weekly Trend/Change log.	
1252-0133	PCC - 11/25/2013		PCC 15 Deleted AWSS Work at Union St and Columbus Ave	1				(187,181)	PCC 15 issued to: 1.) Delete all work associated with the removal and disposal of the Auxiliary Water Supply System (AWSS) utilities as shown on Contract Drawing No. AW-501.1 Rev.0. 2.) Delete all work associated with furnishing and installation of AWSS utilities as shown on Contract Drawing No. AW-501.9 Rev.0. Note: Monitoring of existing AWSS line to be performed in lieu of installation of new AWSS utilities. 12/11/13 - Item reviewed at CMB during review of weekly Trend/Change log. 02/19/14 - Cost revised based on Eng Est. and scoping meeting w/Contractor.	
1252-0134	PCC - 12/27/2013		PCC 18 Retrieval Shaft Site Supervision	1				-0-	PCC 18 issued to provide for the Contractor's supervision and engineering services during the compensation grouting activities at the Retrieval Shaft. 01/08/14 - Item reviewed at CMB meeting during review of weekly Trend/Change log. 01/29/14 - PCC presented for review. CMB agreed with change.	

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1252-0135	Notification - 12/18/13	Retrieval Shaft Comp Grout Array 045 Obstruction	2				-0	BIHJV's subcontractor, Drill Tech, encountered a concrete obstruction at the Retrieval Shaft location on December 17th, 2013 when performing survey layout of the design location for several of the comp grout holes in the 045 array. 01/08/14 - Item reviewed at CMB meeting during review of weekly Trend/Chang log. The CM reported the Contractor will be notified there is no merit for this change request. SFMTA denial letter No. 270 sent to Contractor.	
1252-0136	PCC - 02/20/2014	Installation of Piping, Conduit and Casing at Fourth Street Portal	1				TBD	PCC 19 issued to provide standpipe piping, telephone and train signal conduits, and casing at Fourth Street Portal. 02/26/14 CMB agreed on Jan. 29, 2014 with forwarding the PCC to the Contractor for pricing.	
1252-0137	03/07/14	North Beach Sewer Work	1	CMB-0152	Agree to Cost	03/12/14	-0	Contractor directed to proceed with work on a Force Account basis for 'Sewer Work on Columbus and Powell St (North Beach)' in accordance with Force Account Change Order No. 010 03/12/14 CMB authorized a NTE amount of \$10,000 to start negotiations with the Contractor on the forthcoming PCC 20 for the price of the plates. Contractor's written cost for standby required to complete negotiations.	
1252-0138	03/28/14	Curb Ramp Work at NE Corner of 4th and Harrison Streets	1				+4,500	Contractor directed to proceed with work on a Force Account basis to install modified curb ramps and additional sidewalk flags in accordance with Force Account Change Order No. 011. 03/26/14 - CMB authorized a FACO NTE amount of \$4500., which will be reimbursed by PG&E through the form B process.	
1252-0139	01/09/14	BART - Additional Load Cells					+1,066	BIHJV: "In accordance with the SFMTA's direction, BIH is providing two new fully functional load cells (the same model as currently installed in the BART tunnels) as well as two new DTI Squirters (the same model as currently installed in the BART Tunnels). It is BIHJV understanding that the SFMTA may decide to replace load cells #M1-75A and #M2-75A currently installed in the BART existing tunnels with the instruments hereby provided by BIH-JV and that the replacement operation will occur without BIHJV technical support."	
Contract 1252 Totals							+2,607,596	Total Changes and Potential Change (trends) to the contract are currently \$2,607,596 Out of Scope Changes to the Contract for Relocation of TBM (Trend 79, PCC 10) to be paid out of CPT690, funded separately. Not include in total above and being tracked separately from original Program Costs of \$1.5783B	
CONSTRUCTION TRENDS (Based on #1252 Trending Log and CMod) - SUBTOTALS:							+2,607,596	The \$2,607,596 represents an UNDERRUN of allocated contingency. Current Balance = (23,658,463 - 2,607,596 = \$21,034,616 This does not include potential reimbursements from utilities.	
DESIGN TRENDS									
FD-001	07/31/10	084-0001	Narrowing of Platform at UMS	1	CMB-0006	Agree	08/04/10	(800,000)	[In "Current Forecast" - Sep2010 Cost Report.]
FD-002	07/12/10	084-0002	Redux of Station Emergency Ventilation Fans (UMS)	1	CMB-0009	Agree (Conditionally)	08/25/10	(2,000,000)	Further actions: Designer required to receive Fire/Life/Safety approval before proceeding with this change. Designer to allocate cost impacts by Station (Current figures are "place-holders.". [In "Current Forecast" - Sep2010 Cost Report.]
FD-002	07/12/10	085-0001	Redux of Station Emergency Ventilation Fans (CTS)	1	CMB-0009	Agree (Conditionally)	08/25/10	(500,000)	Further actions: Designer required to receive Fire/Life/Safety approval before proceeding with this change. Designer to allocate cost impacts by Station (Current figures are "place-holders.". [In "Current Forecast" - Sep2010 Cost Report.]

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FD-003	07/31/10	085-0002	Lowering of CTS	1	To be verified	Info Only	08/25/10	+7,000,000	Presented to CMB for information/consideration.
FD-004	07/29/10	084-0003	UMS Structural Configuration	1	CMB-0007	Agree	08/18/10	(8,000,000)	[In "Current Forecast" - Sep2010 Cost Report.]
FD-005	08/22/10	084-0004	UMS Alternate Station Access/Vent Shaft @ Union Square	1	CMB-0010	Agree	12/29/10	(22,500,000)	Documentation to be filed.
FD-006	08/03/10	084-0005	Station Headwalls - UMS	1	CMB-0008	Agree	08/18/10	-0-	
FD-006	08/03/10	086-0002	Station Headwalls - MOS	1	CMB-0008	Agree	08/18/10	-0-	
FD-007	08/03/10		Cross-passages	1	CMB-0018	Agree	09/15/10	-0-	
FD-008	07/30/10		Trolley Re-route @ Columbus & Powell	1	CMB-0017	Agree	09/15/10	+2,000,000	
FD-009	10/06/10	082-0003	ECP to Modify Sidewalk Vault Demolition and Construction Sequence to Facilitate Construction of Joint Utilities Trench and Future UMS Station	1	CMB-0019	Agree	12/15/10	+3,000,000	
FD-010	10/06/10	082-0004	Redesign Stockton Street Sanitary Sewer to conform to SFPUC Sewer Criteria that preclude placement of relocated sanitary sewer under sidewalks	1	CMB-0020	Agree	11/17/10	+2,000,000	
FD-011	10/06/10	082-0005	Reconfigure Routing of Water, Sewer and Gas laterals from buildings on north side of Ellis Street	1	CMB-0021	Agree	11/17/10	+500,000	
FD-012	10/06/10	082-0006	Recognize cost transfers from design allowances allocated to contingency to explicit line items in final design estimates	1	CMB-0022	Disagree	11/17/10	-0-	
FD-013	10/06/10	082-0007	Increase Extent of Sub-sidewalks Vault Secondary Closure Walls and Waterproofing	1	CMB-0023	Agree	11/17/10	+4,100,000	
FD-014	10/06/10	082-0008	Include OCS system for rerouting trolley buses to Fifth Street	1	CMB-0024	Agree	12/15/10	+3,100,000	
FD-015	10/06/10	082-0009	Subsidewalk Vault Secondary Closure Walls for Buildings at 800 Market and 838 Market	1	CMB-0025	Agree	11/17/10	+1,000,000	
FD-016	10/06/10	085-0003	Underpinning of Mandarin Tower	1	CMB-0011	over taken by FD-021	01/19/11	+5,000,000	Additional Information Pending.
FD-017	10/06/10	085-0004	CTS Ground Improvement	1	CMB-0012	over taken by FD-021	01/19/11	+10,300,000	Additional Information Pending.
FD-018	10/06/10	084-0006	UMS Apple Store Entrance	1	CMB-0013	Disagree	11/10/10	-0-	Additional Information Pending.
FD-019	10/06/10	086-0003	MOS TOD Configuration	1	CMB-0014	Agree	11/10/10	TBD	
FD-020	10/06/10	084-0007	UMS Emergency Stair #4 Relocation	1	CMB-0015	Agree	11/10/10	TBD	
FD-021	01/14/11	085-0005	CTS Lowering and Stations Reconfiguration	1	CMB-0027	Agree	01/19/11	(18,000,000)	Agreement with changes to project configuration only. Additional Information required related to cost and schedule impacts. No agreement on Design cost impact. Design costs directly related to this change to be tracked separately
FD-022	02/16/11	084-0008	Sewer Replacement along Geary & O'Farrell	1	CMB-0029	Agree	02/23/11	(134,000)	This trend has both an EPC number as well as a Construction Trend Number. See also Construction Trend No. 1251-0003
FD-023	11/17/10	087-0001	Emergency walkways through crossover cavern changed from outside the main tracks to between the main tracks.	1	CMB-0032	Agree	07/27/11		
FD-024	11/17/10	087-0002	Diamond crossover on surface segment to a tandem (universal) crossover.	1	CMB-0033	Agree	08/24/11	(350,000)	
FD-025	04/13/11	083-0001	Bid Option for TBM Retrieval Shaft		CMB-0034	Agree	04/13/11	(10,000,000)	Will require changes to Bid Schedule to incorporate Traffic, Utilities and Pavement Demo/Restoration as incidental costs to the Bid Option. Estimated DP1 cost impact is approx. 80-100 hrs. of engineering time.
FD-026	05/31/11	084,085,086	Air Replenishment System for Stations	1	CMB-0040	Agree	07/13/11	+1,245,000	Install air replenishment system at MOS, CTS and UMS to address the requirements of the SFFD Bulletin 5.07. The air replenishment system will be used to fill firefighter's self-contained breathing apparatus during firefighting operations in the three subway stations.
FD-027	07/21/11	082-0010	1 Stockton street (Apple Store) Secondary Closure Wall		CMB-0043	Agree	08/03/11	+500,000	1) Add secondary closure wall to supplement recently completed primary closure wall built by owner to isolate the sub-sidewalk basement of 1 Stockton Street (Apple Store). 2) Modify position of joint trench (and all associated conduits, ducts etc.) for secondary closure wall to be constructed.

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FD-028	08/03/11	086-0004	MOS Revisions to Emergency Ventilation Requirements		CMB-0052	Agree	09/07/11	+500,000	Changes will extend the date of the 90% (pre-final) submittal by 20 working days and the 100% (final) submittal by 40 working days. CMB did not approve a time extension for 90% or 100% submittal delivery. Project Controls estimated \$321,645.	
FD-029	08/08/11	085-0006	CTS Revisions to Emergency Ventilation Requirements		CMB-0053	Agree	09/07/11	+1,000,000	Changes will extend the date of the 90% (pre-final) submittal by 20 working days and the 100% (final) submittal by 40 working days. CMB did not approve a time extension for 90% or 100% submittal delivery. Project Controls estimated \$411,895.	
FD-030	08/08/11	084-0009	UMS Revisions to Emergency Ventilation Requirements		CMB-0054	Agree	09/07/11	+1,000,000	Changes will extend the date of the 90% (pre-final) submittal by 20 working days and the 100% (final) submittal by 40 working days. CMB did not approve a time extension for 90% or 100% submittal delivery. Project Controls estimated 733,420.	
FD-031	10/31/11		Accessibility Improvements at the SE corner of Union Square (UMS)							
FD-032	10/31/11		Union Square Entrance Reconfiguration (UMS)							
FD-033	10/31/11		Additional Compensation Grouting due to Tunnel Settlement Alert and Trigger Levels (All Stations)					+21,040,000	ECP dated 11/17/11. ECP being routed for approval.	
FD-034	12/09/11		Operational Performance and Safety Enhancement at 4th and King		CMB-0062	Agree	12/14/11	+450,000	SFMTA Operations requested that the design of the 4th & King tie-in work be expanded to include a number of improvements at the junction involving the turn-back area extending to the scissors crossover at 6th & King. SFMTA Ops confirmed that the requested changes result in an arrangement that is consistent with standard operation practices and therefore does not involve new or unacceptable risks. CS 1553 Memorandum No. 0081. Conditionally agreed upon verification/resolution of Buy America issue for the switches. 3/14/12: "Buy America" issue no longer applicable. Revised ECP element - remove H&K switch machines and replace with hydraulic/120V switch machines such as Nortrak or equal.	
FD-035	06/26/12		Tunnel Air Replenishment System		CMB-0071	Agree	07/11/12	+1,215,000	Design and construct a fire fighter air replenishment system for Central Subway tunnel as described in SF Fire Code 511.2, Bulletin 5.07 except as noted in the Central Subway Request for Approval of Variance for the ARS to SFFD on March 5, 2012, and subsequently approved by SFFD. Design Impact: ROM - \$215K Construction Impact: ROM - \$1M	
FD-036	06/26/12		Surface Segment Sewers - 4th St.		CMB-0072	Agree	07/18/12	+2,200,000	Replace current unreinforced brick crown from 1906 as it may not be able to withstand loading for construction of the CS trackway section. Reconstruct manholes between Brannan and King Streets as existing are in conflict with proposed rail. Replace service laterals and provide sleeves for future replacement. Additional potential scope option of \$1.5M-Sewer and \$2.3M-Force Main may be requested. If so, it will be Cost to SFPUC	
FD-037	08/27/12		Platform Display System Signs		CMB-0077	Agree (Conditionally)	08/29/12	+500,000	Modify Stations (Contracts 1253, 1254 and 1255) and Surface, Track and Systems (Contract 1256) technical specifications and drawings for the Platform Display System (PDS) to match the changes made to the PDS units being supplied under the Integrated Systems Replacement (ISR) Project, Contract No.1260. 08/29/12 - CMB agreement condition upon follow up action to evaluate procurement by CN1260	
FD-038	11/7/2012 06/05/13		Elongated Sidewalk Bulb-out at Chinatown Station		CMB-0121	Agree	06/05/13	+36,000	CTS Sidewalk Bulb out (Southwest corner Stockton/Washington To bring the Central Subway Project - Chinatown Station in closer conformance with the City's General Plan, SF Planning Department in its May, 2012 GPR Letter (recommends) making design changes specifically the extension of the sidewalk bulb-out at Stockton Street to help create a "station plaza". This elongated bulbout on the southwest corner (SWC) of Stockton and Washington Streets in front of the station headhouse would also include bike racks, benches, trees and other landscape features. 06/05/13 - CSDG designer estimate cost is not a CS expense. Add funding source will need to be establish by San Francisco Planning to support the investigation study Design Impact: Estimated Construction Cost ROM \$36,200 Construction Impact: Estimated ROM 97 Hrs.: DPW Pavement/Sidewalk Design Modification Estimated ROM 60 Hrs.: CSDG bus door/mirror/tree/bike rack coordination	

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FINAL DESIGN TRENDS (Based on All ECPs) - SUBTOTALS								+4,902,000	Incorporated budget increases have been absorbed by allocated and unallocated funds and the program budget to date remains \$1,578,300,000.
OTHER TRENDS									
X51-001	07/31/10	082-0001	1251 Revised estimate, escalation impact and contingency.	7			+9,532,314	Cost Transfer #0033 (Base \$\$), 0033a (Allocated Contingency), 0036 (Base \$\$ Escalation , 0036a (Allocated Contingency Escalation). [Sep2010 Cost Report]	BT-0033, BT-0033-A, BT0036, BT-0036-A
X51-002	07/31/10	082-0002	Form B Credit for 1251 Utilities	7			(7,697,949)	Reserve and Contingencies removed as per communications with PG&E. This is consistent with the 1250 utility agreement. [Cost Transfer #0034 - Aug2010 Cost Report].	BT-0034
X52-001	07/31/10	083-0001	1252-(TUN) Revised estimate, escalation impact and contingency	7			(2,165,462)	Cost Transfer #0035 (Base \$\$), 0035a (Allocated Contingency), 0037 (Base \$\$ Escalation , 0037a (Allocated Contingency Escalation). [Sep2010 Cost Report]	BT-0037, BT-0037-A
X03-001	08/31/10	003-0001	OEWD's Pilot Training Program	7			+75,000	Workforce training pilot program in conjunction with the City/County's Office of Economic and Workforce Development (OEWD). Provides specialized training to SF residents to perform tunneling work. Central Subway financial responsibility being investigated. Requires further clarification	
X53-001	07/18/11	084-0001	CS 155-2 (DP2) CBP4 - Construction Budget Adjustment YOY	7	CMB-0044	Agree	07/27/11	Adjust construction budget in Section 6 of Contract No. CS 155-2 to Year of Expenditure	
X53-002	10/25/11		Change UMS Advertise Date to April 4th, 2012					DP2 Designer's new proposed dates for Pre-Final and Final Design have pushed out Advertise Dates.	
X53-003	04/11/12	084-0002	CN1253 (UMS) Construction Budget Adjustment 90%				+55,720,600	CMB is currently vetting the 90% estimate of \$221,534,723 which represents a \$XX increase from the 65% base amount in 2010\$. Increase would deplete current YOY dollars and require use of unallocated contingency.	
X53-004	06/26/12	084-0002	Approve/Execute/Certify durations change for UMS Contract					Shortened the duration for Approve/Execute/Certify - UMS Contract from 40 to 24days to reflect an optimistic but doable duration for contractor submittals.	
X54-001	07/13/11	085-0001	CS 155-2 (DP2) CBP5 - Construction Budget Adjustment YOY	7	CMB-0045	Agree	07/27/11	Adjust construction budget in Section 6 of Contract No. CS 155-2 to Year of Expenditure	
X54-002	10/25/11		Change CTS Advertise Date to May 23rd, 2012		CMB-0061	Agree	12/28/11	DP2 Designer's new proposed dates for Pre-Final and Final Design have pushed out Advertise Dates.	
X54-003	11/02/11		Change CTS Advertise Date to February 8th, 2012					Change CTS Advertise Date from May 23, 2012 to February 8, 2012 (-74 working days)	
X54-005	12/06/11		Revisions to CTS Construction Schedule		CMB-0060	Agree	12/28/11		
X54-006	12/07/11	085-0002	CS 155-2 (DP2) CBP4 - Construction Budget Adjustment - allowed	7					
X55-001	07/18/11	086-0001	CS 155-2 (DP2) CBP6 - Construction Budget Adjustment YOY	7	CMB-0046	Agree	07/27/11	Adjust construction budget in Section 6 of Contract No. CS 155-2 to Year of Expenditure	
X55-002	10/25/11		Change MOS Advertise Date to June 25th, 2012					DP2 Designer's new proposed dates for Pre-Final and Final Design have pushed out Advertise Dates.	
X55-003	11/02/11		Change MOS Advertise Date to May 23rd, 2012					Change MOS Advertise Date from June 25, 2012 to May 23, 2012 (-22 working days)	
X55-004	06/26/12		Change MOS Advertise Date to Aug 20, 2012					Change MOS to August 20, 2012	
X56-001	10/25/11		Change STS Advertise Date to July 27th, 2012					DP2 Designer's new proposed dates for Pre-Final and Final Design have pushed out the Station's Advertise Dates. STS Advertise Date is staggered from Station's Advertise Dates.	
X56-002	12/14/11		STS Construction Schedule Revision for Equipment Procurement						
X56-003	06/26/12		Change STS Advertise Date to October 1, 2012					Change STS Advertise Date to October 1, 2012	
X40-001	10/19/11	028-0001	SFPUC CDD Updated Budgets	7		Authorized	+505,127	1250 SFPUC CDD Monthly Service Report Final & 1251 SFPUC CDD Estimate	BT-0172, BT-0177
X80-001	10/19/11	071-0001	DP1: CS 155-1 Modifications No. 2 & 3	see Prof. Serv		Authorized	+560,585	Modification No. 2: \$395,584.59, Modification No. 3: \$165,000. Individual details listed in Professional Services. See trend 1551-0002,1551-0005 - 1551-0009	BT-0170, BT-0171, BT-0173
X80-002		071-0002	DP1: CS 155-1 Modification No. 4	7		Authorized	+135,898	Modification No. 4: \$135,898 Individual details listed in Professional Services. See trends 1551-0010 - 1551-0014.	BT-0187
X80-003	10/27/11	029-0001	Increase City Auditor Budget	7		Authorized	+50,220	Reduce unallocated Contingency to increase City Auditor budget as authorized in Budget Authorization #51.	BR#51, BT-0181

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X80-004	10/27/11	232-0001	Increase SFCTA Budget	7		Authorized		+20,000	Increase SFCTA budget per Budget Authorization #51 to conduct travel forecast (TEP CEQA Modeling) to satisfy PMO review and SFMTA Fleet Plan light rail vehicle.	BR #51, BT-0182
X80-005	7/1/10, 11/2/10,3/24/11	072-0001	DP2: CS 155-2 Modification No. 1	7		Authorized		+1,010,000	Modification No. 1: \$1,010,600 Individual details listed in Professional Services. See trends 1552-0002, 1552-0003 and 1552-0005.	BT-0194, BR#53
X80-006	5/6/10,7/25/11, 9/22/11	072-0002	DP2: CS 155-2 Exercised Options	see Prof. Serv		Authorized		+366,771	Individual details listed in Professional Services. See trends 1552-0001, 1552-0007 and 1552-0014.	BT-0023, BT-0194
X80-007	11/08/11	151-0001	Operations SFMTA Transit Services			Authorized		+50,000	CSP request services to support and test OCS for 30/45 trolley reroute. Authorized per Budget Revision #53	BR #53, BT-0189
X80-008	09/01/11	081-0001	SFMTA Safety, Training, Security & Enforcement Div PCOs	7		Authorized		+60,000	CSP request PCOs to support 1251 and 1252 construction for one year. Authorized \$60,000 per Budget Revision #45.	BR #45, BT-0190
X80-009	11/30/11	016-0001	SFMTA Sustainable Streets 30 and 45 re-route	7		Authorized		-0-	CSP request services to support 30/45 trolley reroute. \$162,600 was reduced from DPT staffing plan budget.	BT-0188
X80-010	11/09/11	073-0001	DP3: CS 155-3 Modification No. 1	7		Authorized		+152,882	Modification No. 1: \$152,882 Individual details listed in Professional Services. See trends 1553-0012 and 1553-0013.	BT-0203
X80-011	8/9/11, 9/22/11, 10/11/11, 11/9/11	073-0002	DP3: CS 155-3 Exercised Options	see Prof. Serv		Authorized		+1,026,398	Individual details listed in Professional Services. See trends 1553-0001 - 1553-0004, 1553-0006, 1553-0009 - 1553-0011, 1553-0014. Updated from \$971,686 to include Trend 1553-0014.	BT-0203
X80-012		151-0002	OCS materials procured directly for work in reference to CN1251 CMOD#12.		CMB-0065	Agree	1/25/2012, 2/29/12	+126,149	See also Trend 1251-0023	
X80-013	05/30/12	073-0003	DP3: Provide Vibration Impact Analysis and Extend PC Support Technical and CSP Quality Manager	1				+133,906	Amend #2: Vibration Impact Analysis \$38,380 Amend #3: PC Support Tech \$34,483; Quality Manager - \$61,043	TBD
X80-014	12/17/12		For combining the stations and track and systems into Contract 1300 (SSTS)	7					Combined all the Station ad Track and Systems into one Contract. Removed the buffer float activities from the satin to track and systems and overlapped work that can now be done concurrent.	
X80-015	12/17/12		Changing the Bid Opening date and condensing the Contract Duration for Contract 1300	7		Agree	11/14/12		Change bid opening to March 19, 2013 and reevaluated procurement durations, revised calendars for UMS Garage, revised production rates for steel. 11/14/13 CMB Agreed verbally to change @ Mtg #101	
X80-016	02/19/13		Change to Tunnel and CTS interface and buffer float Contract 1300 (SSTS)	7		Agree	01/23/13		Change (MPS) reducing the number of days currently in (from 550 calendar days from NTP to 450 calendar days) for the key interface between CTS and the tunnel completion. Reduced number of days will be issued as part of Add #3 of the 1300 contract. 1/23/13 CMB Agreed verbally to change @ Mtg #111.	
OTHER TRENDS (Based on Various Trends)								+59,662,439	Current Forecast reflects a net +3,537,933 unfavorable impact for all Other Trends.	
GRAND TOTALS								+67,172,035	Current Forecast reflects an estimated net +67,172,035 3 unfavorable exposure to the project to date. Incorporated budget increases have been absorbed by allocated and unallocated funds and the program budget to date remains \$1,578,300,000.	

PROFESSIONAL SERVICES TRENDS: The following trends are listed for administrative purposes. The dollar amounts are reflected in the "Other Trends" section of this log in the form of cost (budget) transfers - i.e. CCOP's. The total values indicated for each professional contract are for tracking all potential cost exposures and may or may not be approved.

Contract CS-155-1

1551-0001	07/30/10		071-0001	Conform Contract Terms per Negotiations from 10/2/09 to 11/6/09	7			-0-	To be addressed in Amendment 1.	Amendment 1 Pending	
1551-0002	02/18/11		071-0002	Project Office Delay (Adjustments for OH Rate and Team Productivity impact)	7		Authorized	07/29/11	+101,411	Amendment Signed by ED/CEO 7/29/11 COMPLETE, NO FURTHER ACTION; Amendment #2	Amendment 2 Approved
1551-0003	02/18/11		071-0003	Additional Construction Support for CP-1	7						
1551-0004	02/18/11		071-0004	Redesign Required by Barney's and PUC for CP-2	7						
1551-0005	02/18/11		071-0005	Archeological Monitoring 16.20.C1 (total)	7		Authorized	07/29/11	+197,173	Amendment Signed by ED/CEO 7/29/11 COMPLETE, NO FURTHER ACTION; Amendment #2	Amendment 2 Approved

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1551-0006	02/18/11	Eyebolts	7		Authorized	07/29/11	+50,000	Amendment Signed by ED/CEO 7/29/11 COMPLETE, NO FURTHER ACTION; Amendment #2	Amendment 2 Approved
1551-0007		Secondary Closure Walls 800/838 Market	1		Authorized	07/29/11	+47,400	Amendment Signed by ED/CEO 7/29/11 COMPLETE, NO FURTHER ACTION; Amendment #2	Amendment 2 Approved
1551-0008		Delete Optional Tasks - Tasks 1-14	1				-0-	Deleted Options in the amount of (\$529,952) in Amendment has been reversed through Budget Authorization #50. COMPLETE, NO FURTHER ACTION; Amendment #2	Amendment 2 Approved
1551-0009		CTS Lowering	1		Authorized	12/08/11	+165,000	Amendment Signed by ED/CEO 12/8/11 COMPLETE, NO FURTHER ACTION; Amendment #3	Amendment 3 Approved
1551-0010		Modify Sidewalk Vault Demo ECP-FD009	7		Authorized	12/08/11	+39,311	Amendment Signed by ED/CEO 12/8/11 COMPLETE, NO FURTHER ACTION; Amendment #4	Amendment 4 Approved
1551-0011		Modify Stockton St. Sewer ECP-FD010	7		Authorized	12/08/11	+4,112	Amendment Signed by ED/CEO 12/8/11 COMPLETE, NO FURTHER ACTION; Amendment #4	Amendment 4 Approved
1551-0012		Reconfigure Utilities N. Side Ellis ECP-FD011	7		Authorized	12/08/11	+2,448	Amendment Signed by ED/CEO 12/8/11 COMPLETE, NO FURTHER ACTION; Amendment #4	Amendment 4 Approved
1551-0013		Extend SubSidewalk Closure Wall ECP-FD013	7		Authorized	12/08/11	+85,233	Amendment Signed by ED/CEO 12/8/11 COMPLETE, NO FURTHER ACTION; Amendment #4	Amendment 4 Approved
1551-0014		Reroute OCS to Fifth St. ECP-FD014	7		Authorized	12/08/11	+4,794	Amendment Signed by ED/CEO 12/8/11 COMPLETE, NO FURTHER ACTION; Amendment #4	Amendment 4 Approved
1551-0015		Retrieval Shaft Redesign - Sewer By Pass	7				+56,000	Awaiting documentation from Designer	
1551-0016		Design Measures for Settlement Protection	7				+99,000	Awaiting documentation from Designer	
1551-0017		Incorporate Headwalls MOS/UMS	1		Disagree at this time	11/01/11	+42,000	In letter dated November 1, 2011 DPM responded that until concurrence with DP2 on cost transfer or additional documentation, the requested change is denied.	
1551-0018		Prepare Utility Composite	-		Disagree	11/01/11	+50,000	DPM responded that Program does not agree in letter dated November 1, 2011.	
1551-0019		Incorporate Cross Passages	1		Disagree at this time	11/01/11	+43,000	In letter dated November 1, 2011 DPM responded that until concurrence with DP2 on cost transfer or additional documentation, the requested change is denied.	
Contract CS-155-1 Total							+986,882	Of the total cost exposure shown, Contract Modifications and Authorized Option dollars have been absorbed by DP1 allocated contingency in the amount of \$696,483 of a total budget of \$705,000. Additional potential exposure is +\$391,411. Currently, overall contract value remains unchanged in the amount of \$6,500,000.	
Contract CS-155-2									
1552-0001	05/06/10	Optional Task 2.50 and Task 12.07	1		Authorized	05/06/10	+274,775	CS Letter 0473 from ED/CEO Optional Task 2.50 to support art enhancement activities NTE \$164,383 and Optional Task 12.07 to support design structures for Public Art NTE \$110,392.	
1552-0002	07/01/10	Expanded Hydraulic Testing at CTS	7		Authorized	07/01/10	+26,100	Estimated cost breakdown is included in the 7/1/10 letter from CSDG and includes signed approval by SFMTA. Amendment No. 1 authorized by ED/CEO on 12/21/11. COMPLETE, NO FURTHER ACTION; Amendment #1	Amendment 1 Approved
1552-0003	10/11/10	Additional Soil Borings at UMS Station - Task No. 3.10 Supplemental Investigations	7		Authorized	11/02/10	+34,500	Estimated cost breakdown is included in the 10/11/10 letter from CSDG and includes signed approval by SFMTA. Amendment No. 1 authorized by ED/CEO on 12/21/11. COMPLETE, NO FURTHER ACTION; Amendment #1	Amendment 1 Approved
1552-0004	02/11/11	MOS TOD White Paper Proposal	1				+33,847	Conceptual study will assess a potential high rise building at the Moscone station headhouse. Estimated cost breakdown is included in the 2/11/2011 letter from CSDG - On Hold .	
1552-0005	03/24/11	CTS - Alternate 5	7		Authorized	03/24/11	+950,000	CS Letter from DED dated 3/24/11 has agreed to a modification of \$950,000 for performing additional work. Amendment No. 1 authorized by ED/CEO on 12/21/11. COMPLETE, NO FURTHER ACTION; Amendment #1	Amendment 1 Approved
1552-0006	06/28/11	Audited Overhead Rate Adjustment for Year 2010 - Request for Amendment	7				-0-	Estimated cost of \$406,320 is included in the 6/28/11 letter from CSDG. See 1552-0006 Rev. 1 for most current estimate	
1552-0007	07/25/11	REVIT and CAD Support (to City Staff) Option to DP2 Contract (Optional Services Task 12.12)	1		Authorized	07/25/11	+79,200	CS Letter No. 0768 from ED/CEO dated 7/25/11 has authorized Optional Task 12.12 NTE \$79,200.	
1552-0008	08/03/11	MOS Revisions to Emergency Ventilation Requirements	-		Provide further Justification	09/07/11	-0-	CMB did not approve a \$60,000 proposed increase. Document References ECP FD028, CSDG letter dated 8/8/11. DPM responded that program does not agree in letter dated 10/17/11.	

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1552-0009	08/03/11	072-0009	CTS Revisions to Emergency Ventilation Requirements	-	Provide further Justification	09/07/11	-0	CMB did not approve an \$80,000 proposed increase. Document References ECP FD029, CSDG letter dated 8/8/11. DPM responded that program does not agree in letter dated 10/17/11.	
1552-0010	08/03/11	072-0010	UMS Revisions to Emergency Ventilation Requirements	-	Provide further Justification	09/07/11	-0	CMB did not approve a \$100,000 proposed increase. Document References ECP FD030, CSDG letter dated 8/8/11. DPM responded that program does not agree in letter dated 10/17/11.	
1552-0011	08/17/11	072-0011	Audited Overhead Rate Adjustment for Year 2010 - Request for Amendment - Rev. 1	7			+426,322	Estimated cost breakdown is included in the 8/17/11 letter from CSDG. This is a revision to the 6/28/11 letter and cost breakdown.	
1552-0012	08/23/11	072-0012	Station Air Replenishment System	-	Disagree	10/17/11	+36,240	Estimated cost breakdown is included in the 8/23/11 letter from CSDG. DPM responded that program does not agree in letter dated 10/17/11.	
1552-0013	09/01/11	072-0013	COR for Additional Services Related to MOS Constructability Review and Assessment of Alternatives	-			-0	Cost charged to Task 2.70- part of base work	
1552-0014	09/22/11	072-0014	Proposal for Additional Work to provide Structural Engineering Support (Optional Services)	1	Authorized Optional Task 12.01.C5 only	11/04/11	+35,724	Estimated cost breakdown is included in the 9/22/11 letter from CSDG. Referenced Optional Work Tasks 12.01.C5 and 12.07.C5 - Effort re-evaluated - proposed cost to be resubmitted. CS Letter No. 1232 dated 11/4/11 from Director of Transportation has authorized Optional Task 12.01.C5 for the amount of \$12,796.	Option
Contract CS-155-2 Total							+1,896,708	Of the total cost exposure shown, Contract Modifications and Authorized Option dollars have been absorbed by DP2 allocated contingency in the amount of \$1,046,324 of a total budget of \$4,890,707. Overall contract value remains unchanged in the amount of \$39,949,959.	
Contract CS-155-3									
1553-0001	08/09/11	073-0001	Authorization to commence optional tasks 9.20J Technical Specifications Item J Facility SCADA	1	Authorized	08/01/11	+259,305	SFMTA letter 0933 from ED/CEO dated 8/9/11 authorizing \$738,787 in optional tasks. COMPLETE, NO FURTHER ACTION; OPTION	Option
1553-0002	08/09/11	073-0002	ation to commence optional tasks 12.05 Architecture	1	Authorized	08/01/11	+257,129	SFMTA letter 0933 from ED/CEO dated 8/9/11 authorizing \$738,787 in optional tasks. COMPLETE, NO FURTHER ACTION; OPTION	Option
1553-0003	08/09/11	073-0003	Authorization to commence optional tasks 12.13J Facility SCADA Design	1	Authorized	08/01/11	+169,553	SFMTA letter 0933 from ED/CEO dated 8/9/11 authorizing \$738,787 in optional tasks. COMPLETE, NO FURTHER ACTION; OPTION	Option
1553-0004	08/09/11	073-0004	Authorization to commence optional tasks 12.12E traction power cables for CAD production	1	Authorized	08/01/11	+52,800	SFMTA letter 0933 from ED/CEO dated 8/9/11 authorizing \$738,787 in optional tasks. COMPLETE, NO FURTHER ACTION; OPTION	Option
1553-0005	09/19/11	073-0005	Proposal to hire Wilson Ibrig to support Acoustics, Noise and Vibration tasks.	7	Authorized	03/08/12	+38,380	Signed by Director of Transportation 3/8/2012. COMPLETE, NO FURTHER ACTION ; Amendment 2	Amendment 2 Approved
1553-0006	09/22/11	073-0006	Proposal to exercise optional task 12.07 Public Art.	1	Authorized	11/04/11	+10,285	Letter dated 9/22/11 to DOM. PMCM response pending. Priced level of Effort assumed for this task. SFMTA Letter 1213 from Director of Transportation dated 11/4/11 authorizing optional task.	
1553-0007	09/27/11	073-0007	Proposal to exercise optional sub-task 12.12 structural design of the OCS attachments.	7			+59,460	Letter dated 9/27/11 to DOM. NOT FOLLOWING CONTRACT REQUIREMENTS FOR PROPER NOTIFICATION OF CHANGE. PMCM has responded to clarify scope in stations and Tunnel Design. Awaiting resubmittal of request by DP3	
1553-0008	10/05/11	073-0008	Scope Clarification - Add Emergency and Location Signage.	7	Disagree A.12.08-Signage	11/09/11		Letter dated 10/5/11 to DOM. NOT FOLLOWING CONTRACT REQUIREMENTS FOR PROPER NOTIFICATION OF CHANGE. CS Memo No. 0882 from DOM to DP3 PM considers A.12.08 Signage as part of the work necessary to complete the trackway elements of the scope. The work in question is considered part of the base scope of services.	
1553-0009	10/11/11	073-0009	Proposal to exercise mechanical optional task A 12.11 to design a water line on the FBS station platform.	1	Authorized	11/04/11	+33,000	SFMTA Letter 1213 from Director of Transportation dated 11/4/11 authorizing optional task. COMPLETE, NO FURTHER ACTION; OPTION	Option
1553-0010		073-0010	Proposal to exercise Task 12.01 Surface Segment site Drainage	1	Authorized	11/04/11	+108,240	SFMTA Letter 1213 from Director of Transportation dated 11/4/11 authorizing optional task. COMPLETE, NO FURTHER ACTION; OPTION	Option
1553-0011		073-0011	Proposal to exercise Task 12.02 Sewer Relocation and Analysis Report.	1	Authorized	11/04/11	+81,374	SFMTA Letter 1213 from Director of Transportation dated 11/4/11 authorizing optional task. COMPLETE, NO FURTHER ACTION; OPTION	Option

- 1 - Owner Directed Change in Scope
- 2 - Unforeseen Conditions
- 3 - Errors and Omissions
- 4 - Quantity Variation
- 5 - Value Engineering
- 6 - Private Utilities
- 7 - Other

CENTRAL SUBWAY PROJECT
Project Trend/Change Control Log

Item #	Date Initiated	Change Description	Change Type	CMB No.	Change Status		Projected Cost Impact +Exposure/(Benefit)	Comments	Contract Modification Number
					Approval Action	Approval Date	Actual/Forecast		
1553-0012	11/09/11	073-0012	CTS - Alternate 5	7	Authorized	01/18/12	+88,855	Contract Modification No. 1 authorized by ED/CEO on 1/18/12 COMPLETE, NO FURTHER ACTION; Amendment #1	Amendment 1 Approved
1553-0013	11/09/11	073-0013	Proposal for Geotechnical Services	7	Authorized	01/18/12	+64,027	Letter dated October 7, 2011 to DOM. PM/CM response pending. Contract Modification No. 1 authorized by ED/CEO on 1/18/12 COMPLETE, NO FURTHER ACTION; Amendment #1	Amendment 1 Approved
1553-0014	02/06/12	073-0014	Authorization to commence optional tasks 12.12E traction power cables for CAD production, Optional task 2.50 Coordination with Art		Authorized	02/06/12	+54,712	SFMTA Letter 1381 from Director of Transportation dated 2/06/12 authorizing optional tasks 12.12e in the amount of \$41,280 and 2.50 for \$13,432 COMPLETE, NO FURTHER ACTION; OPTION	Option
1553-0015	03/20/12	073-0015	Proposal for additional services in Response to Approved (ECP) FD-034 Operation Performance and Safety Enhancements to 4th and King and 6th and King.	1			+26,026	FD-034 was updated by CMB on 3/14/12. Proposal transmitted via letter CS1553 No. 0012 dated 3/20/12 to DOM. Amendment #4 PENDING	Option
1553-0016	03/23/12	073-0016	Proposal for additional work - Tunnel Air Replenishment System (Exercise Optional Service)	7	Authorized	04/26/12	+173,119	SFMTA letter 1658 from Director of Transportation dated 4/26/2012 authorizing \$173,119 in optional tasks. Included in FD-035 to be presented to CMB on 6/26/12	Option
1553-0017	05/14/12	073-0017	Extension of PC Support Technician	1	Authorized	05/04/12	+34,483	Signed by Director of Transportation 5/14/12 COMPLETE, NO FURTHER ACTION; Amendment #3	Amendment 3 Approved
1553-0018	05/14/12	073-0018	Extension of CSP Quality Manager	1	Authorized	05/04/12	+61,043	Signed by Director of Transportation 5/14/12 COMPLETE, NO FURTHER ACTION; Amendment #3	Amendment 3 Approved
1553-0019	04/09/12	073-0019	Authorization to commence optional task 12.02 Utility Plans for design of repositioned and reconstructed manholes for the 78 inch diameter sewer on 4th St.	1	Authorized	04/09/12	+52,712	SFMTA Letter 1630 from the Director of Transportation dated 4/9/2012 authorizing optional task 12.02 in the amount of \$52,712 COMPLETE, NO FURTHER ACTION; OPTION	Option
1553-0020	04/09/12	073-0020	Authorization to commence optional task 12.12 civil and structural support for traction power duct banks	1	Authorized	04/09/12	+109,000	SFMTA Letter 1630 from the Director of Transportation dated 4/9/2012 authorizing optional task 12.12 in the amount of \$109,000 COMPLETE, NO FURTHER ACTION; OPTION	Option
1553-0021	04/26/12	073-0021	Authorization to commence optional task 12.11 design of the tunnel based Air Replenishment System including fill panels, feeder pipes, gauges, valves, fire proofing, anchors, supports, low level alarms, wiring, signage, connections to SCADA and monitoring devices, equipment placement, and impact protection	1	Authorized	04/26/12	+173,119	SFMTA Letter 1658 from the Director of Transportation dated 4/26/2012 authorizing optional task 12.11 in the amount of \$173,119 COMPLETE, NO FURTHER ACTION; OPTION	Option
1553-0022	04/26/12	073-0022	Increased authorization for optional task 12.12.e CAD production support	1	Authorized	04/26/12	+30,000	SFMTA Letter 1658 from the Director of Transportation dated 4/26/2012 authorizing the increase in optional task 12.12e in the amount of \$30,000 COMPLETE, NO FURTHER ACTION; OPTION	Option
1553-0023	05/21/12	073-0023	Authorization to commence option task 12.11 structural design support for Fire Protection and Plumbing designs	1	Authorized	05/21/12	+39,204	SFMTA Letter 1688 from the Director of Transportation dated 5/21/2012 authorizing the increase in optional task 12.11 in the amount of \$39,204 COMPLETE, NO FURTHER ACTION; OPTION	Option
1553-0024	05/21/12	073-0024	Authorization to commence optional task 12.12 structural design support for Traction Power and Power/Lighting designs	1	Authorized	05/21/12	+43,638	SFMTA Letter 1688 from the Director of Transportation dated 5/21/2012 authorizing the increase in optional task 12.12 in the amount of \$43,638 COMPLETE, NO FURTHER ACTION; OPTION	Option
1553-0025	05/21/12	073-0025	Authorization to commence optional task 12.13 structural design support for Telephone and CCTV designs	1	Authorized	05/21/12	+24,328	SFMTA Letter 1688 from the Director of Transportation dated 5/21/2012 authorizing the increase in optional task 12.13 in the amount of \$24,328 COMPLETE, NO FURTHER ACTION; OPTION	Option
1553-0026	05/21/12	073-0026	Authorization to commence optional task 9.20 Technical Specifications for structural design support for above designs	1	Authorized	05/21/12	+3,039	SFMTA Letter 1688 from the Director of Transportation dated 5/21/2012 authorizing the increase in optional task 9.20 in the amount of \$3,039 COMPLETE, NO FURTHER ACTION; OPTION	Option
Contract CS-155-3 Total							7,814,010.46	Of the total cost exposure shown, Contract Modifications and Authorized Option dollars have been absorbed by DP3 allocated contingency in the amount of \$1,168,995 of a total budget of \$4,598,725. Overall contract value remains unchanged in the amount of \$19,919,526.	

- 1 - Owner Directed Change in Scope
- 2 - Unforeseen Conditions
- 3 - Errors and Omissions
- 4 - Quantity Variation
- 5 - Value Engineering
- 6 - Private Utilities
- 7 - Other