

**City of Los Angeles - Department of Public Works - Bureau of Engineering**  
**Potrero Canyon Park - Grading**  
**W.O. No. E1907428**

## CHANGE ORDER LOG

CO No.	COR No.	Subject	Payment Type	CO Cat.	COIN Date	COIN Est. (\$)	PCO ECO T&M Date	Not to Exceed (\$)	GC Proposal (\$)	GC Proposal Date	City Estimate (\$)	Agreed Amount (\$)	Agreed Date	CO Status	CO Date	Time Ext. Cal. Days	Comments
001	001-R0	Work Site Traffic Control per CalTrans Requirements	LS	U	10/11/18	\$50,000.00	10/12/18		\$2,862.00	12/17/18	\$2,788.00	\$2,809.00	12/27/18	EXEC	01/11/19	0	
002	002-R0	Reimbursement for Grading Permit Cost	LS	U	12/12/18	\$1,000.00	12/12/18		\$25,186.93	12/17/18	\$187.00	\$187.00	12/27/18	EXEC	01/11/19	0	
003	007-R0	Removal of Inlet Riser @ Top of Unit 3 Slope	LS	E	01/10/19	\$50,000.00	01/11/19		\$23,348.46	04/22/19	\$19,163.00	\$19,163.00	05/02/19	EXEC	09/20/19	0	Negotiated currently, in GC's court for signature.
004	010-R0	Reimbursement for Plumbing Permit and S-Permit	LS	E	01/14/19	\$10,000.00	01/14/19		\$383.74	05/17/19	\$383.97	\$383.97	05/20/19	EXEC	06/12/19	0	Negotiated currently, in GC's court for signature.
005	003-R0	Pay State Water Resources Control Board Annual Permit Fee	LS	S	01/11/19	\$1,000.00	01/11/19		\$568.00	02/05/19	\$568.00	\$568.00	02/25/19	EXEC	03/04/19	0	
006	004-R0	Work Site Traffic Control Plan - CalTrans Comment Revisions	LS	U	01/14/19	\$5,000.00	01/14/19		\$0.00	02/14/19	\$0.00	\$0.00	02/25/19	EXEC	03/04/19	0	
007	None Specified	(VOID) Grade and Install Additional Drainage Features per PC 4 and PC 5	CAN	S	01/15/19	\$100,000.00	03/15/19							CAN			
008	005-R0	(VOID) Removal & Disposal of Stormdrain Thrust Blocks and Debris	CAN	U	02/12/19	\$50,000.00	02/27/19		\$0.00	04/10/19	\$1,305.00	\$0.00	01/01/00	CAN			
009	008-R0	(VOID) Removal of 6-12 inches Asphalt per RFI 16	LS	U	02/20/19	\$25,000.00	02/27/19		\$70,873.43	04/22/19	\$68,496.00	\$68,496.00	05/02/19	CAN		0	
010	006-R0	(VOID) Unidentified 12" Steel Pipe per RFI 31	CAN	U	03/07/19	\$5,000.00	03/07/19		\$0.00	04/10/19	\$0.00	\$0.00	01/01/00	CAN			
011	016-R0	Raise Unidentified Storm Drain MH	LS	U	03/07/19	\$5,000.00	03/07/19		\$14,720.37	08/01/19	\$7,590.00	\$11,000.00	10/15/19	EXEC	10/16/19	0	
012	009-R0	Temporary Storm Drain Installation	TM	S	03/21/19	\$25,000.00	04/15/19	\$25,000.00	\$10,924.72	04/22/19	\$10,873.00	\$10,873.00	05/02/19	EXEC	06/12/19	0	Negotiated currently, in GC's court for signature.
013	014-R0	Process Hillcrest Stockpile Soil - Part 1	TM	E	05/15/19	\$200,000.00	05/20/19	\$99,000.00	\$137,593.74	07/01/19	\$135,618.00	\$135,618.00	07/05/19	EXEC	10/16/19	0	
014	011-R0	Additional Concrete Removal per RFI 007-R1	LS	S	05/08/19	\$5,000.00	05/10/19		\$5,376.58	05/17/19	\$7,296.00	\$5,513.00	05/22/19	EXEC	06/12/19	0	
015	017-R0	Existing Manhole Shaft Differing Site Conditions	LS	U	05/08/19	\$10,000.00	05/10/19		\$12,878.18	08/01/19	\$6,695.00	\$6,000.00	09/30/19	EXEC	10/16/19	0	
016	032-R1	Grading Modification per PC 004-R2 and PC 005	LS	S	05/22/19	(\$5,000.00)	05/22/19		\$60,498.97	11/14/19	\$24,158.00	\$52,686.00	11/25/19	EXEC	12/02/19	0	
017	012-R0	Rain Delays November 2018-May 2019	LS	U	05/31/19	\$0.00	06/03/19		\$0.00	06/04/19	\$0.00	\$0.00	06/05/19	EXEC	06/12/19	32	
018	015-R0	Existing Fence Removal Due to Grading Limits - 15211 Friends/301 Alma Real	TM	U	06/04/19	\$5,000.00	06/06/19	\$5,000.00	\$8,452.99	07/23/19	\$10,005.00	\$10,005.00	08/12/19	EXEC	10/16/19	0	
019	013-R0	Grading Modification at Properties 15229-15247 Friend Street	LS	S	06/06/19	\$25,000.00	06/06/19		\$16,143.21	06/25/19	\$19,157.00	\$16,143.00	07/05/19	EXEC	10/16/19	0	
020	018-R0	Process Hillcrest Stockpile Soil - Part 2	TM	E	07/09/19	\$200,000.00	07/15/19	\$99,000.00	\$173,915.99	08/06/19	\$166,851.00	\$166,851.00	08/12/19	EXEC	10/16/19	0	
021	033-R0	Grading Modification at 535 Alma Real Dr	LS	S	07/16/19	\$25,000.00	07/17/19		\$34,379.74	10/25/19	\$29,366.00	\$29,366.00	11/13/19	EXEC	11/19/19	0	
022	035-R0	Implementation of Traffic Control per Caltrans Requirement	LS	U	07/31/19	\$50,000.00	08/07/19		\$100,489.70	11/14/19	\$93,235.00	\$98,912.00	12/10/19	EXEC	12/17/19	0	

023	028-R0	Process Hillcrest Stockpile Soil - Part 3	TM	E	08/12/19	\$200,000.00	08/20/19	\$99,000.00	\$334,066.04	10/16/19	\$297,307.00	\$297,307.00	11/01/19	EXEC	11/07/19	0	
024	021-R1	Time Extension 2 - Cumulative Impacts through April 30, 2019	LS	U	09/06/19	\$75,000.00	09/06/19		\$0.00	09/18/19	\$53,116.00	\$53,116.00	09/19/19	EXEC	09/30/19	31	
025	041-R0	Unit 3 Drainage Modifications	LS	S	09/20/19	\$50,000.00	09/20/19		\$32,737.00	01/17/20	\$32,737.00	\$32,737.00	01/17/20	EXEC	01/22/20	0	
026	037-R1	Unit 3 Desclope	LS	S	09/18/19	(\$150,000.00)	09/19/19		(\$304,569.00)	12/05/19	(\$562,276.56)			UNR			
027	022-R0	(VOID) Bid Item 23 Quantity Adjustment - July Overages	LS	U	09/20/19	\$50,000.00	09/20/19		\$38,904.93	09/20/19	\$38,905.00	\$38,905.00	09/25/19	CAN		0	
028	023-R0	(VOID) Bid Item 20 Quantity Adjustment - August Overages	CAN	U	09/20/19	\$100,000.00	09/20/19		\$99,996.50	09/20/19				CAN			
029	027-R0	(VOID) Bid Item 21 Quantity Adjustment - July Overages - Part 2	LS	U	09/20/19	\$100,000.00	09/20/19		\$99,999.00	09/23/19	\$303,213.00	\$99,999.00	09/25/19	CAN		0	
030	025-R0	(VOID) Bid Item 22 Quantity Adjustment - August Overages	CAN	U	09/20/19	\$100,000.00	09/20/19		\$98,800.00	09/23/19				CAN			
031	024-R0	(VOID) Bid Item 21 Quantity Adjustment - August Overages	CAN	U	09/20/19	\$150,000.00	09/20/19		\$99,999.00	09/23/19				CAN			
032	026-R0	(VOID) Bid Item 23 Quantity Adjustment - August Overages	CAN	U	09/20/19	\$25,000.00	09/20/19		\$20,805.60	09/23/19				CAN			
033	None Specified	Overtime (OT) for the Month of February 2020	TM	S	02/19/20	\$50,000.00								UNR			
034	034-R0	Additional Grading - West of Basins 3, 4, and 5	TM	U	10/02/19	\$25,000.00	10/31/19	\$25,000.00	\$20,440.61	11/01/19	\$20,441.00	\$20,441.00	11/01/19	EXEC	11/21/19	0	
038	036-R0	Procurement of Plants for Landscaping Phase of Potrero Canyon Park Project	LS	S	10/09/19	\$100,000.00	10/10/19		\$98,390.21	11/14/19	\$91,102.00	\$91,102.00	11/21/19	EXEC	11/25/19	0	
039	029-R0	(VOID) Bid Item Quantity Adjustments - July Overages	CAN	U	10/17/19	\$200,000.00	10/18/19		\$342,117.18	10/22/19				CAN			
040	030-R0	(VOID) Bid Item Quantity Adjustments - August Overages	CAN	U	10/17/19	\$200,000.00	10/18/19		\$921,917.17	10/22/19				CAN			
041	031-R0	Supplemental Agreement - Increase Contract Price to 133.95%	LS	S	10/22/19	\$0.00	10/22/19		\$3,045,242.00	10/24/19	\$3,045,242.00	\$3,045,242.00	10/28/19	EXEC	11/04/19	0	
042	044-R0	Mitigation of the Time Impact Due to Rain Events for December 2019	TM	U	12/16/19	\$50,000.00	01/08/20	\$50,000.00	\$31,829.26	01/22/20	\$27,879.00	\$29,662.00	02/06/20	EXEC	02/10/20	0	
043	040-R0	Overtime (OT) for the Month of November 2019	TM	S	11/06/19	\$50,000.00	11/12/19	\$30,000.00	\$11,968.77	01/06/20	\$3,447.00	\$3,447.00	01/08/20	EXEC	01/21/20	0	
044	019-R1	Additional Sub-drain East of Basin 4 Per RFI 53	LS	U	11/06/19	\$25,000.00	11/06/19		\$13,894.84	01/13/20	\$7,943.00	\$11,775.00	02/14/20	NEG			
045	042-R0	Draining Issues with saturated soils along De Pauw St Properties	TM	U	11/18/19	\$25,000.00	11/20/19	\$35,000.00	\$9,427.12	01/17/20	\$8,574.00	\$8,574.00	02/10/20	NEG			
046	038-R0	Drainage features installation per PC 4-R2 and PC 14	LS	E	11/19/19	\$100,000.00	11/20/19		\$99,300.00	12/10/19	\$76,570.00	\$88,668.00	01/14/20	EXEC	01/28/20	0	
047	039-R0	Bid Item 21 Quantity Adjustment - October	LS	U	12/03/19	\$100,000.00	12/05/19		\$99,999.00	12/10/19	\$99,999.00	\$99,999.00	12/17/19	EXEC	12/23/19	0	
048	045-R1	Overtime (OT) for the Month of December 2019	TM	S	01/02/20	\$50,000.00	01/08/20	\$50,000.00	\$11,152.14	02/14/20	\$10,963.00			UNR			
049	043-R0	Time Extension 3 - Cumulative Impacts through December 31, 2019	LS	U	01/07/20	\$200,000.00	01/08/20		\$174,969.20	01/21/20	\$174,969.00			UNR			
050	051-R0	Mitigation of the Time Impact Due to Rain Events for December 2019 and January 2020-Part 2	TM	U	01/08/20	\$50,000.00	02/05/20	\$50,000.00	\$49,718.29	02/13/20	\$49,718.00			UNR			
051	050-R1	Overtime (OT) for the Month of January 2020	TM	S	01/08/20	\$50,000.00	01/15/20	\$50,000.00	\$8,259.15	02/13/20				UNR			
052	None Specified	Curb and Gutter Repairs adjacent to Tennis Courts	TM	S	01/22/20	\$50,000.00	02/05/20	\$30,000.00						UNR			
053	047-R0	Bid Item 21 Quantity Adjustment - December	LS	U	01/29/20	\$50,000.00	01/31/20		\$29,803.50	02/04/20	\$29,804.00	\$29,804.00	02/07/20	EXEC	02/10/20	0	

054	049-R0	Updated Plant List	LS	U	02/04/20	\$10,000.00	02/05/20		\$4,747.23	02/07/20	\$4,747.00	\$4,747.00	02/10/20	NEG			
055	048-R0	Install 12" Gravel Layer and 6" Soil Cap in Each Basin	LS	E	02/05/20	(\$50,000.00)	02/05/20		\$481,330.60	02/07/20	(\$62,387.00)	(\$50,527.00)	02/14/20	NEG			
056	None Specified	Desclope of Rip-Rap Grout	LS	S	02/19/20	(\$50,000.00)	02/20/20							UNR			
057	None Specified	Soil Cement Access Road Desclope		S										UNR			
058	None Specified	Time Extension 4 - Rain Delays on January & February 2020		U										UNR			

<b>Original Contract</b> <b>\$13,526,579.00</b> <b>Original Contingency</b> <b>\$0.00</b> <b>Revised Contingency</b> <b>--</b>		<b>Time Extension</b> <b>63 CD's</b> <b>Approved Comp. CD's</b> <b>17</b> <b>Approved Non Comp. CD's</b> <b>46</b>		<b>Payment Type:</b> <b>LS: Lump Sum</b> <b>TM: Time &amp; Material</b> <b>CAN: Canceled</b>		<b>CO Category:</b> <b>U: Unforeseen</b> <b>13</b> <b>\$361,935.00</b> <b>E: Errors &amp; Omissions</b> <b>6</b> <b>\$707,990.97</b> <b>S: Change in Scope</b> <b>10</b> <b>\$3,287,677.00</b>	
<b>Executed COs &amp; UCOs</b> <b>\$4,357,602.97</b> <b>CO Percentage</b> <b>32.22%</b> <b>Revised Contract</b> <b>\$17,884,181.97</b> <b>Remaining Contingency</b> <b>(\$4,357,602.97)</b>				<b>CO Status:</b> <b>EXEC: Executed</b> <b>NEG: Negotiated</b> <b>UNR: Unresolved</b> <b>CAN: Canceled</b>		<b>Executed COs</b> <b>29</b> <b>\$4,357,602.97</b> <b>Executed UCOs</b> <b>0</b> <b>\$0.00</b> <b>Forecasted COs</b> <b>12</b> <b>(\$293,798.41)</b> <b>Canceled COs</b> <b>12</b> <b>--</b>	