

THIS PRINT COVERS CALENDAR ITEM NO.: 14

**SAN FRANCISCO
MUNICIPAL TRANSPORTATION AGENCY**

DIVISION: Central Subway

BRIEF DESCRIPTION:

Approving Contract Modification No. 138 to Contract No. 1300, Third Street Light Rail Program Phase 2 - Central Subway Stations, Surface, Track and Systems with Tutor Perini Corporation to resolve the Contractor's and subcontractors' claims for compensation for additional work resulting from City-directed design changes and unexpected site conditions, which increases the contract amount by \$53,000,000 for a total amount not to exceed \$1,143,298,587.32, with no change to the term of the Contract.


SUMMARY:

- The SFMTA contracted with Tutor Perini Corporation (Contractor) to construct the Central Subway Stations, Surface, Trackway and Systems under Contract No. 1300.
- This bilateral Contract Modification 138 (also referenced as "Omnibus No. 2") compensates the Contractor and subcontractors \$53,000,000 for the direct costs of the additional work performed under change orders issued on or before February 15, 2021, and fully releases the SFMTA from further liability for any and all costs related to those change orders.
- The SFMTA has issued over 1450 change orders directing the Contractor to perform additional work required due to design changes to the Project and unexpected site conditions. The Contractor claims that the large number of change orders has impacted its ability to complete the work within the awarded Contract Time and Contract Amount.
- The additional work covered by these change orders generally resulted from City-directed design changes, including changes over the entire 1.75-mile alignment to key underground utilities routing and sizing of pipes and duct banks including for major trunk lines, a significant number of changes to details for station structures and finishes, and changes to and mechanical, electrical and plumbing routing and sizing changes. (A complete list of all changes addressed by this Contract Modification 138 is in Attachment 1 to the included Contract Modification No. 138.)

ENCLOSURES:

1. SFMTA Board Resolution
2. Contract Modification No. 138
3. <https://www.sfmta.com/about-sfmta/reports/central-subway-final-seisseir> (Central Subway Final SEIS/SEIR and Mitigation Monitoring and Reporting Program)

APPROVALS:

DIRECTOR  _____

DATE

February 24, 2021

SECRETARY  _____

February 24, 2021

ASSIGNED SFMTAB CALENDAR DATE: March 2, 2021

PURPOSE

Approving Modification No. 138 to Contract No. 1300, Third Street Light Rail Program Phase 2 - Central Subway Stations, Surface, Track and Systems with Tutor Perini Corporation to resolve the Contractor's and subcontractors' claims for compensation for additional work resulting from City-directed design changes and unexpected site conditions, which increases the contract amount by \$53,000,000 for a total amount not to exceed \$1,143,298,587.32, with no change to the term of the Contract.

STRATEGIC GOALS AND TRANSIT FIRST POLICY PRINCIPLES

This action supports the following SFMTA Strategic Plan Goal and Objectives:

Goal 2 – Make transit and other sustainable modes of transportation the most attractive and preferred means of travel.

Objective 2.1: Improve transit service.

Objective 2.2: Enhance and expand use of the city's sustainable modes of transportation.

Objective 2.3: Manage congestion and parking demand to support the Transit First policy.

Goal 3 – Improve the environment and quality of life in San Francisco.

Objective 3.2: Advance policies and decisions in support of sustainable transportation and land use principles.

Objective 3.5: Achieve financial stability for the agency.

This item will support the following Transit First Policy Principles:

1. Improves the safe and efficient movement of people and goods.
2. Improves public transit as an attractive alternative to travel by private automobile.
8. Allocates transit investments to meet the demand for public transit generated by new public and private commercial and residential developments.
9. Promotes the use of regional mass transit and the continued development of an integrated, reliable, regional public transportation system.

DESCRIPTION

Summary:

This bilateral Contract Modification 138 (also referenced as “Omnibus No. 2”) compensates the Contractor and subcontractors \$53,000,000 for the direct costs of the additional work performed under change orders issued on or before February 15, 2021, and fully releases the SFMTA from further liability for any and all costs related to those change orders.

The additional work covered by these change orders generally resulted from City-directed design changes, including changes over the entire 1.75-mile alignment to key underground utilities routing and sizing of pipes and duct banks including for major trunk lines, a significant number of changes to details for station structures and finishes, and changes to and mechanical, electrical and plumbing routing and sizing changes. (A complete list of all changes addressed by this

Contract Modification 138 is in Attachment 1.) The 399 change orders and major Contractor and subcontractor claims resolved by Contract Modification 138 are listed in Attachment 1 to the Contract Modification, which include changes to Project electrical, mechanical, ventilation, traction power, lighting, trackway, utilities, train control, and communications infrastructure and systems, as well as the following major subcontractor claims:

- Becho – dispute concerning additional costs for design and construction of the concrete encasement required for the vertical underground columns, called piles, at the UMS Station;
- 4th Street – dispute concerning the cost of extended traffic maintenance and related expenses the Contractor incurred at the Fourth Street intersection.
- Concrete vs Shotcrete – dispute concerning the additional cost of placing concrete by utilizing false work to provide a cleaner finish, instead of using the shotcrete method of placing concrete on the side walls of the station box.
- Hard rock at the CTS Headhouse – dispute concerning unexpected geologic conditions in excavating the Chinatown Station Headhouse.

This Contract Modification does not resolve the Contractor’s claims for three Change Order Requests (COR Nos. 2193, 2253, 2486) and five Proposed Contract Changes (PCC Nos. 774, 824, 835, 863, 921), that are currently being negotiated. This Contract Modification does not resolve claims that the Contractor may submit for any change orders for Additional Work issued after February 15, 2021.

Negotiation of this Contract Modification:

The SFMTA staff evaluated the Contractor’s claims in consultation with a nationally recognized scheduling and claims expert, a forensic accountant contracted by the City Attorney’s Office, and claims consultants contracted by Central Subway Partners (the SFMTA’s program and construction management consultant). Consultants from Central Subway Partners and SFMTA senior management negotiated the final sum of the proposed Contract Modification No. 138, after reviewing the Contractor’s submitted labor, equipment, and material costs for the additional work, reviewing engineer’s cost estimates, value of similar work, and recognition of site related conditions. The following table shows the progression of the SFMTA’s negotiations with the Contractor.

	Contractor Demand	SFMTA Offer	Contractor Counter	SFMTA Counter
399 Change orders	\$45,284,975	\$39,000,000	\$42,300,000	\$42,000,000
Becho, 4th Street + Conc. vs. Shotcrete, CTS Headhouse	\$13,500,000	\$9,000,000	\$9,000,000	\$9,000,000
COR 731, 909, 1342, 1503, 2257, 2338, 2420. PCC 833.R1 and 944	\$3,025,781	\$1,500,000	\$2,400,000	\$2,000,000
Total	\$61,810,756	\$49,500,000	\$53,700,000	\$53,000,000

Contract 1300 allows the Contractor to submit a Change Order Request (COR) for differing or unanticipated site conditions or defects in the Contract Designs and Specifications that the

Contractor asserts have caused it to incur costs or time impacts not contemplated at the time of bid. Similarly, the City may issue Proposed Contract Changes (PCC) to request a quotation of cost or time from the Contractor for additions, deletions or revisions in the work initiated by the City or the Contractor. When the work of a COR or PCC must proceed in advance of an executed Contract Modification, to mitigate further costs and/or schedule impacts, the SFMTA directs the Contractor to proceed with the additional work, which Central Subway Project staff document in Force Account Reports (FARs), which summarize the direct costs and allowed mark-up for the additional work.

The difference between the compensation the Contractor has requested and the SFMTA's determination of compensation owed is primarily due to the lack of supporting documentation from the Contractor, including undocumented Contractor proposals, unverified Contractor and subcontractor costs, disagreement as to scope of the additional work, disputes as to labor hours and rates, and disagreement on various other costs.

Prior Contract Modifications Concerning Change Orders Costs and Impacts:

The SFMTA Board of Directors awarded Contract No. 1300 to Tutor Perini Corporation (Contractor) to construct stations, trackways and systems for the Central Subway Project for an amount not to exceed \$839,676,400, for a term of 1700 calendar days, with a Substantial Completion date of February 10, 2018, and a Final Completion date on May 11, 2018.

The SFMTA has issued over 1450 change orders directing the Contractor to perform additional work required by City-directed design changes and unexpected site conditions. The Contractor claims that the large number of change orders has impacted its ability to complete the work within the awarded Contract Time and Contract Amount.

The Contract previously has been modified 136 times. Three prior contract modifications have addressed costs and impacts of change orders, compensating the Contractor \$80,083,764 and extending Contract Time 730 days.

- Contract Modification 122, approved by the SFMTA Board on September 17, 2019, (SFMTA Bd. Res. 190917-116) increased the Contract Amount by \$31,240,000 and extended the Contract term 730 days, extending Project Substantial Completion to June 29, 2020 and Final Completion to September 27, 2020.
- Contract Modification No. 125 (also referenced as "Omnibus No. 1), approved by the SFMTA Board on February 18, 2020 (SFMTA Bd. Res. 200218-023), increased the Contract Amount by \$18,995,027.44, with no change to the Contract term.
- Contract Modification 132, approved by the SFMTA Board on December 15, 2020 (SFMTA Bd. Res. 201215-111), increased the Contract Amount by \$29,848,736.56, with no change to the Contract term.

Contract Modification 137 (a companion to this item, approval pending) would pay the Contractor \$93.6 Million to resolve the incidental and support costs, inefficiencies, overhead, interest, delays, and other indirect costs for the additional work performed under change orders through January 20, 2021, and would extend the Contract term an additional 365 days, extending

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Substantial Completion to March 31, 2021 and Final Completion to September 27, 2021.

STAKEHOLDER ENGAGEMENT

The SFMTA meets with community organizations and elected officials on a regular basis to inform them of construction activities, status of the Project, and anticipated completion and revenue service dates.

ALTERNATIVES CONSIDERED

The SFMTA Board could reject the proposed Contract Modification but doing so may further delay completion of the Project. The Contractor has stated that unless the SFMTA compensates it for those costs, it will cease performing change order work, and will limit its work to completion of base Contract work, which will further delay the Project and leave unfinished until the issues of payment for change order work is resolved. As discussed above, the Contractor's job cost reports show that it has incurred substantial costs in performing additional work under change orders, as well as costs incurred due to Project delay. It is unlikely that additional negotiation with the Contractor would produce a better result for the SFMTA. The SFMTA could seek to resolve this dispute through litigation, but doing so would likely further delay the Project, and the SFMTA would incur additional costs in doing so.

FUNDING IMPACT

The source of funds to pay for this contract modification of \$53,000,000 will come from the SFMTA's capital reserve funds.

ENVIRONMENTAL REVIEW

The Central Subway Final Supplemental Environmental Impact Statement / Supplemental Environmental Impact Report (Central Subway SEIS/SEIR) evaluated the environmental impacts of the Central Subway project, including construction of the subway stations. On August 7, 2008, the San Francisco Planning Commission certified the Final SEIR (Case No. 1996.281E). On August 19, 2008, the SFMTA Board of Directors approved Resolution 08-150 adopting Central Subway Project Alternative 3B as the Locally Preferred Alternative, the California Environmental Quality Act (CEQA) Findings, Statement of Overriding Considerations, and the Mitigation Monitoring and Reporting Plan.

The Amendment as described herein falls within the scope of the Central Subway SEIS/SEIR.

The Central Subway SEIS/SEIR is on file with the SFMTA Board of Directors and may be found in the records of the Planning Department at <https://sfplanning.org/> and 49 South Van Ness Avenue, Suite 1400 in San Francisco, and is incorporated herein by reference.

OTHER APPROVALS RECEIVED OR STILL REQUIRED

The City Attorney's Office has reviewed this calendar item. No other approvals are required.

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RECOMMENDATION

Staff recommends that the SFMTA Board approve Contract Modification No. 138 to Contract No. 1300, Third Street Light Rail Program Phase 2 - Central Subway Stations, Surface, Track and Systems with Tutor Perini Corporation to resolve the Contractor's and subcontractors' claims for compensation for additional work resulting from City-directed design changes and unexpected site conditions, which increases the contract amount by \$53,000,000 for a total modified contract amount not to exceed \$1,143,298,587.32, with no change to the term of the Contract.

SAN FRANCISCO
MUNICIPAL TRANSPORTATION AGENCY
BOARD OF DIRECTORS

RESOLUTION NO. _____

WHEREAS, Design and construction of the 1.75-mile Central Subway (Central Subway Project) is Phase 2 of the Third Street Light Rail Transit Project; and,

WHEREAS, On May 21, 2013, the SFMTA Board of Directors awarded Contract No. 1300, Third Street Light Rail Program Phase 2 - Central Subway Stations, Surface, Track and Systems (Contract 1300) to Tutor Perini Corporation (Contractor) to construct one street-level and three subway stations, trackways, and systems for the Central Subway Project; and,

WHEREAS, The SFMTA has issued over 1400 change orders directing the Contractor to perform additional work required due to design changes to the Project and unexpected site conditions; and,

WHEREAS, Contract Modification 138 (also referenced as “Omnibus No. 2”) will compensate the Contractor and subcontractors \$53,000,000 for the direct costs of the additional work performed under change orders issued on or before February 15, 2021, and fully releases the SFMTA from further liability for any and all costs related to those change orders; and,

WHEREAS, The SFMTA has issued over 1450 change orders directing the Contractor to perform additional work required due to design changes to the Project and unexpected site conditions, and the Contractor claims that the large number of change orders has impacted its ability to complete the work within the awarded Contract Amount and Contract Time; and,

WHEREAS, The additional work covered by these change orders generally resulted from unexpected site conditions and City-directed design changes, including changes over the entire 1.75-mile alignment to key underground utilities routing and sizing of pipes and duct banks including for major trunk lines, a significant number of changes to details for station structures and finishes, and changes to and mechanical, electrical and plumbing routing and sizing changes; and,

WHEREAS, The SFMTA performed analysis of merit and verification of costs of the Work, which informed the Agency’s determination that the payment of \$53,000,000 for the additional work performed under change orders is justified, fair and reasonable; and,

WHEREAS, Contract Modification No. 138 contains a broad release of the Contractor and subcontractor claims arising on or before February 15, 2021, with very limited exception, which significantly reduces financial and legal risk to the SFMTA; and,

WHEREAS, The SFMTA does not waive or otherwise compromise any contractual right or legal defense concerning the any provisions or protections provided by the Contract or applicable law; and,

WHEREAS, The SFMTA's Contract Compliance Office has previously determined that the Contractor is complying with the Small Business Enterprise requirements of Contract 1300: and,

WHEREAS, The Central Subway Final Supplemental Environmental Impact Statement/Supplemental Environmental Impact Report (Central Subway SEIS/SEIR) evaluated the environmental impacts of the Central Subway Project, including construction of the subway stations; on August 7, 2008, the San Francisco Planning Commission certified the Final SEIR (Case No. 1996.281E); on August 19, 2008, the SFMTA Board of Directors approved Resolution 08-150 adopting Central Subway Project Alternative 3B as the Locally Preferred Alternative, the California Environmental Quality Act (CEQA) Findings, Statement of Overriding Considerations, and the Mitigation Monitoring and Reporting Plan; and,

WHEREAS, The modification to Contract 1300 described herein comes within the scope of the Central Subway SEIS/SEIR; and,

WHEREAS, The Central Subway SEIS/SEIR is on file with the SFMTA Board of Directors and may be found in the records of the Planning Department at <https://sfplanning.org/> and 49 South Van Ness Avenue, Suite 1400 in San Francisco, and is incorporated herein by reference; now therefore, be it

RESOLVED, That the SFMTA Board has reviewed and considered the Central Subway Supplemental Environmental Impact Statement/Supplemental Environmental Impact Report and record as a whole, and finds that the Central Subway Supplemental Environmental Impact Statement/Supplemental Environmental Impact Report is adequate for the Board's use as the decision-making body for the actions taken herein relative to construction of the Project, and incorporates the California Environmental Quality Act findings by this reference as though set forth in this Resolution; and be it

FURTHER RESOLVED, That the SFMTA Board approves Contract Modification No. 138 to Contract No. 1300, Third Street Light Rail Program Phase 2 - Central Subway Stations, Surface, Track and Systems with Tutor Perini Corporation to resolve Contractor's and subcontractors' claims for compensation for additional work resulting from City-directed design changes and unexpected site conditions, which increases the contract amount \$53,000,000 for an amount not to exceed \$1,143,298,587.32, with no change to the term of the Contract.

I certify that the foregoing resolution was adopted by the San Francisco Municipal Transportation Agency Board of Directors at its meeting of March 2, 2021.

Secretary to the Board of Directors
San Francisco Municipal Transportation Agency

BILATERAL CONTRACT MODIFICATION NO. 138 – Omnibus Resolution of Claims No. 2

SFMTA Contract No. 1300 Stations,
Surface, Track & Systems

Contractor: Tutor Perini Corporation
530 Bush Street, Suite 302
San Francisco, CA 94108

Contract Modification No. 138 – STS: Omnibus Modification Resolution of Claims No. 2

The Contract is modified as follows:

A. Scope of Contract Modification No. 138

This Bilateral Contract Modification No. 138 to Contract 1300, issued in accordance with the Contract General Provisions, compensates Contractor for Additional Work it has performed or will perform under the approved Change Order Requests (CORs) and Proposed Contract Changes (PCCs) listed in the Attachment 1 to this Contract Modification. Contractor shall provide all labor, materials, and equipment necessary to complete the Additional Work as described in the CORs and PCCs listed in Attachment 1, which is incorporated by reference here. All other costs and impacts, including but not limited to costs of delays, inefficiencies, and other time impacts, incidental costs, overhead, mark-up, acceleration, escalation, and any other indirect costs and impacts of any kind claimed or incurred by Contractor and subcontractors in any way arising from or related to the Additional Work (described in Attachment 1 to this Contract Modification No. 138) are fully compensated under Contract Modification No. 137, a previous contract modification negotiated by the Parties, dated March 2, 2021, with an Effective Date of January 20, 2021.

B. Covered Claims, Proposed Contract, and Change Order Requests

The SFMTA will pay Contractor \$53,000,000 to compensate Contractor for all costs and to fully resolve all Contractor and subcontractor claims arising from or related to Contractor's and subcontractors' performance of the 399 Change Orders listed in Attachment 1. The following Certified Claims are also resolved by this Contract Modification No. 138: # 11- Hydrocarbons at Head House; #28 Concrete vs. Shotcrete; #75 Strong Rock in Headhouse; #132 Elevator work; #145 4th Street Support Work; #146 Becho cost reconciliation; #157 Chinatown Plaza; #72 Superior Gunite. The SFMTA and Contractor have conferred and agree that said change orders and certified claims comprise all of the claims for Additional Work existing as of February 15, 2021 for which Contractor has not been fully compensated, and on that basis the Parties execute this Contract Modification No. 138 to fully and finally resolve all claims and potential claims, in law, contract, and equity, related to Additional Work that exist or may exist as of February 15, 2021, with the sole exception of the four Change Order Requests and five Proposed Contract Changes listed in the following Section C.

C. Excluded Change Orders

The Change Order Request Nos. 2193, 2253, 2257, 2486 and Proposed Contract Changes Nos. 774, 824, 835, 863, 921 are not included in this Contract Modification No. 138, and will be separately resolved.

D. Compensation

The following new Contract Pay Item is added to compensate for the Additional Work and related claims described in Section B and Attachment 1, as follows:

Pay Item	Description	Payment Amount
CM 138-01	Additional Work required at stations – NTE.	\$ 53,000,000.00

Previous Contract Amount \$1,090,298,587.32

Revised Contract Amount: **\$1,143,298,587.32**

E. Release and Reservation of Claims.

- 1. Release of Claims.** Contractor acknowledges and agrees that the Payment Amount stated in the preceding Section D shall be full satisfaction and accord of all of Contractor’s and subcontractors’ claims to which Contractor may be entitled that directly or indirectly arise from or relate to Change Orders and/or other performance of Additional Work, and any and all costs, schedule impacts, and other claims known and unknown (collectively “Damages”) that have or may have occurred up to and including February 15, 2021, the Effective Date of this Contract Modification, and all corresponding obligations of the City to pay Contractor for such Damages, unless specifically otherwise excluded in Section E.2, below. Contractor hereby releases the City from any and all claims for said Damages, based on any cause or event that occurred or may have occurred prior to the Effective Date of this Contract Modification, without limitation, irrespective of whether Contractor has provided SFMTA notice of such claim(s).

The term “claims” as used in this Contract Modification means any and all Contractor and subcontractor requests or demands for compensation of any kind, including all claims based in contract, law or equity that arise or may arise from or be related to Additional Work as of the Effective Date, irrespective of format, and irrespective of whether Contractor has formally given the SFMTA notice of, submitted, or certified said requests or demands. The Damages that Contractor hereby releases include all claims and potential claims irrespective of whether said claims as of the Effective Date are known, unknown, certified, submitted or noticed. Claims also include all related impacts and costs that the Contractor has incurred or may incur for labor and materials costs, incidental costs, support costs, acceleration, subcontractor costs and impacts of any kind, delay, inefficiencies, interest, escalation, and/or other costs of any kind arising from the SFMTA’s direction to Contractor to perform and/or the Contractor’s performance of Additional Work on or before February 15, 2021.

Contractor acknowledges that in so waiving said claims for Damages and related costs, Contractor also waives all rights to claims for Damages of which it is not aware that arise from or are related to change orders, change order requests, force account directives and any other claims related to Additional Work up to and including the Effective Date of this Contract Modification. Contractor understands and acknowledges that a risk exists that it has incurred or suffered or may incur or suffer Damages as a result of the City’s

issuing Change Orders, Force Account directives, or other requests or directives to perform Additional Work, and the facts and circumstances of such Damages which were unknown, unsuspected or unanticipated as of the Effective Date of this Contract Modification. Contractor assumes this risk and agrees that the foregoing release shall in all respects be effective and not subject to termination or rescission, and that Contractor waives the protections provided by California Civil Code section 1542. Contractor affirms that it has read, considered and understands the provisions and significance of California Civil Code section 1542, which states:

SECTION 1542. GENERAL RELEASE. A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS THAT THE CREDITOR OR RELEASING PARTY DOES NOT KNOW OR SUSPECT TO EXIST IN HIS OR HER FAVOR AT THE TIME OF EXECUTING THE RELEASE AND THAT, IF KNOWN BY HIM OR HER, WOULD HAVE MATERIALLY AFFECTED HIS OR HER PAYMENT WITH THE DEBTOR OR RELEASED PARTY.

2. Reservation of Claims and Defenses.

- a. The SFMTA does not waive or otherwise compromise any contractual right or legal defense to any claim or action.
- b. Any change orders for Additional Work issued by the SFMTA after the Effective Date of this Contract Modification are not included in this Agreement.

E. Changes Limited and Express. Except as specifically stated in this Contract Modification, all other terms and conditions of the Contract remain unchanged and are in full force and effect. Any modification of the Contract must be express and in conformance with the General Provisions and Special Provisions of the Contract.

F. Effective Date. The Effective Date of this Contract Modification shall be February 15, 2021, conditioned upon the approval of the SFMTA Board of Directors.

Signatures on the following page.

In Witness whereof, this Contract Modification has been executed in San Francisco, California as of this day, March ____, 2021.

TUTOR PERINI CORPORATION

CITY AND COUNTY OF SAN FRANCISCO

Accepted

Recommended

By:

By:

Jack Frost
President/COO and CEO of Civil
Group
Tutor Perini Corporation

Nadeem S. Tahir, P.E.
Deputy Director 1
Program Director, Central Subway Project
San Francisco Municipal Transportation Agency

Approved

By:

Jeffrey Tumlin
Director of Transportation
San Francisco Municipal Transportation Agency

Authorized By:

Municipal Transportation Agency Board of Directors

Resolution No: _____

Adopted: _____

Attest: _____
Secretary, Board of Directors

APPROVED AS TO FORM:

Dennis J. Herrera
City Attorney

By:

Robert K. Stone
Deputy City Attorney
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CMOD 138 Attachment 1

COR/PCC	PCC/COR No.	Title	Settled Amount
COR	220	STS COR 220 DSC Relocate MRY DB&Vlt	\$106,727
COR	328	UMS COR#328 - 1252 Comp Grout Shaft @ Ellis & Stockton Street	\$38,875
COR	406	STS COR 406 OCS Changes on Townsend	\$350,000
COR	633	STS COR 633 Ligting Arrrests Signal	\$0
COR	682	STS COR 682 Shutdown #1 Rail Mods	\$9,321
COR	737	STS COR 737 Dct Bnk infc w AT&T Rem	\$0
COR	865	STS COR 865 Sd Swr Mnhl & 15" Sw Ln	\$0
COR	890	STS COR 890 Existing Pull Boxes in Conflict	\$1,552
COR	909	STS COR 909 PGE Gas Interruption	\$55,439
COR	933	BART Elevator at Powell Station	\$2,900,000
COR	1040	UMS COR 1040 Relocate Low Pressure FH	\$0
COR	1080	CTS COR#1080 Premium Time for Soil Export (FA Acceleration after CMOD#106 cutoff)	\$459,894
COR	1251	STS COR 1251 Shal Utl Trak Slab	\$0
COR	1268	STS COR 1268 Fire Hydrant Installation	\$0
COR	1276	STS COR 1276 Install Culvert 4th Br	\$0
COR	1320	STS COR 1320 Accel Sewer Work	\$0
COR	1342	YBM COR#1342 Headhouse column reinforcing Conflicting With Bracing Struts	\$470,509
COR	1445	STS COR 1445 Unkwn Fiber Pave Reno	\$21,358
COR	1446	STS COR 1446 PGE Vault Pave Reno	\$6,672
COR	1460	UMS COR 1460 Removal of CB on UD302	\$0
COR	1479	UMS COR 1479 Incorr Sewer Laterals	\$0
COR	1503	UMS COR#1503 RFI 3382 (UMS-1382) Mezz Level BM 222 at South Headwall Beam	\$44,610
COR	1509	UMS COR#1509 - Mezz South Headwall Wale Encasement	\$79,898
COR	1510	STS COR 1510 4th & Brannan Station Canopy Column Sleeves	\$359
COR	1562	STS COR 1562 Added Tunnel Handrail Posts & Hardware	\$289,083
COR	1583	UMS COR 1583 Structural Tube (HSS) In AR Dwgs But Absent On St Dwgs NOD	\$298,759
COR	1615	STS COR 1615 City Access for Public Safety Communication Work	CLOSED
COR	1622	STS COR 1622 Exist Pull Box Ramp	\$11,532
COR	1624	CTS COR 1624 Changes Concrete Beam #4	\$5,204
COR	1634	STS COR 1634 Sewer Confl Light Pole	\$2,125
COR	1653	UMS COR 1653 Rustic Terrazzo Sifewalk	\$48,794
COR	1693	YBM COR 1693 Traffic Cancellation f	\$7,199
COR	1700	STS COR 1700 Improper Review & Rejection of O&M & Training Plan submittals	CLOSED
COR	1714	CTS COR 1714 Install Bent Pipe at Crosscut Cav	\$7,904
COR	1742	CTS COR 1742 DSC/Notice of Delay Ex	VOID
COR	1789	STS COR 1789 Utility Conflicts	\$0
COR	1816	STS COR 1816 Trackway Info for PAV Head End Update RFI Response Delay	CLOSED
COR	1874	STS COR 1874 Protracted Review of RFI PAV Head End Tran Movement Logic	CLOSED
COR	1876	STS COR 1876 Protracted Review of Submittal OCC Facility Sys Cutover Plan	CLOSED
COR	1889	CTS Redesign of AWSS at Washington and Stockton Intersection due to PCC#012 PG&E Duct Bank Relocation & Other CTS Utilities (VALCON PCO 676)	\$155,613

CMOD 138 Attachment 1

COR/PCC	PCC/COR No.	Title	Settled Amount
COR	1938	UMS COR 1938 Plaza Vent Wall Slab C	\$58,000
COR	1967	UMS COR 1967 Water Testing	\$1,182
COR	1975	UMS COR 1975 EV Fan Control Panel 1	\$42,427
COR	1989	UMS COR 1989 Kiosk Bases	\$22,034
COR	2014	CTS COR 2014 Routing of Fire Protec	\$27,571
COR	2015	UMS COR 2015 PSC UMS RFI UMS-0167.1 Field Mods Stair 3	\$30,967
COR	2031	CTS RFI CTS-0491.0003 (02800.3) Lowered Ceiling Panels Below Escalators (T&MMAN COR#102-CTS)	\$37,504
COR	2068	STS COR 2068 Protracted review of STS Signage Product Data & Shop Drawings	CLOSED
COR	2071	CTS COR 2071 PCC 050 Stair Tread Re	\$48,155
COR	2078	STS COR 2078 - Changes to EV Fan Motor Control Center (MCC) Protection Relay Settings	\$98,007
COR	2083	YBM COR 2083 HM Door Hardware Exit	\$13,339
COR	2088	UMS COR 2088 Debris in MRY Ductbank	\$91,426
COR	2094	STS COR 2094 Protracted Review of RFI Conduit Conflict	CLOSED
COR	2107	YBM COR 2107 Allowance for TC Reimb	VOID
COR	2116	STS COR 2116 Protracted Review of Fisk O&M Training Submittals	CLOSED
COR	2123	YBM COR 2123 Removal of Door Coordi	\$6,652
COR	2129	STS COR 2129 Confirm Revised Routin	CLOSED
COR	2133	YBM COR 2133 EV Sys Power Panel	\$28,242
COR	2141	CTS COR 2141 Confirm F7, F8, & Fil Light Fixture Mounting Details	\$120,608
COR	2145	STS COR 2145 Protracted Review STS Notice Of Delay Due to Portal RFIs	CLOSED
COR	2147	UMS COR 2147 Confirm Door Changes	\$36,099
COR	2152	STS COR 2152 Cancellation of Track Tie In	\$28,799
COR	2155	YBM COR 2155 Practed Review of Trac Pwr Sec Sys Oper	CLOSED
COR	2167	YBM COR 2167 Metal Wall Details	\$30,309
COR	2176	CTS COR 2176 Additional Glass Sampl	\$784
COR	2189	STS COR 2189 Mortar Bed for Accent	\$11,272
COR	2190	CTS COR 2190 GL 6 Column & Wall	\$3,346
COR	2192	CTS COR 2192 SFFD Emerg Command Pos	\$3,057
COR	2209	STS COR 2209 Protracted Review of RFI EV System Mode Issues & Changes for Duty Cycling	CLOSED
COR	2210	CTS COR 2210 Missing Grnd Wrid Wire	\$164,008
COR	2213	CTS NOPC#182 COR#2213 RFI# CTS-0972 (04493) OH Door & Grille Loc Key Switches	\$35,591
COR	2219	STS COR 2219 Protracted Review of RFI IP Addresses for FSS & EV System	CLOSED
COR	2220	STS COR 2220 Protracted Review of RFI Confirm FSS System Programming Info	\$35,252
COR	2221	YBM COR 2221 Install Light Trim Gri	\$41,393
COR	2228	UMS COR#2228 RFI# UMS-1701 (04516) Missing Plaza Lvl Signs	\$6,164
COR	2232	STS COR 2232 Power circuits for SCA	\$50,224
COR	2233	CTS COR 2233 Stainless Steel Light	\$16,708
COR	2237	STS COR 2237 4th & King Track Tie-in	\$26,863
COR	2239	UMS COR 2239 RFI UMS-1700 (04515) Confirm Install Det (N) Elect Dev Abov (E) Ceil NO	\$24,850
COR	2244	UMS COR 2244 BART Powell Station Elevator	\$42,835

CMOD 138 Attachment 1

COR/PCC	PCC/COR No.	Title	Settled Amount
COR	2256	STS COR 2256 Protracted Review of Elev & Esc Lift Net O&M Submittal Review	CLOSED
COR	2262	CTS COR 2262 DSC Potent Contam Soil	\$14,346
COR	2263	STS COR 2263 Tunnel Inserts for Rad	\$56,964
COR	2279	STS COR 2279 S3 Signage	\$6,491
COR	2293	STS COR 2293 Access panel revisions	\$23,011
COR	2294	YBM COR 2294 Changes to Unit Pavers	\$25,225
COR	2296	UMS COR 2296 Stair 4 Opening Dimensions	\$4,478
COR	2300	RFI CTS-1074 - Missing Design Details for Signage Shelf	\$43,849
COR	2302	CTS COR 2302 Added CMU Wall Sp @ Su	\$159,718
COR	2303	CTS COR 2303 Cancellation AWSS Pressure Test	\$0
COR	2304	CTS COR 2304 Changes F3 Fixt Conf	\$15,385
COR	2306	CTS COR 2306 Install Pavers at Surface	\$234,462
COR	2308	STS COR 2308 Confirm radio Antenna	CLOSED
COR	2310	STS COR 2310 Continue Delays to Fisk Due to Protracted Review	CLOSED
COR	2317	YBM COR 2317 Surface Level SF Arts	CLOSED
COR	2318	YBM COR 2318 SS Wall Rail Bracket C	\$54,959
COR	2322	STS COR 2322 Protracted Review of RFI CP5 Confirm Material Type fro LAD-SAFE	CLOSED
COR	2327	CTS RFI Series Crosscut Cavern Platform Level RCP Revised Ceiling Layout Conflict MEP Devices	\$171,457
COR	2333	YBM COR 2333 Ledger Angle at Concre	\$5,179
COR	2334	CTS COR 2334 Concourse Lvl Metal Ceiling	\$28,522
COR	2338	YBM COR 2338 Mezzanine Level Sector	\$0
COR	2342	STS COR 2342 Deadends Conf Tunnel Radio & Conduits	VOID
COR	2343	STS COR 2343 Emergency Ventilation Submittal Review	CLOSED
COR	2346	CTS PCC #050 Related RFIs/Changes	\$262,775
COR	2351	YBM COR 2351 Finish Requirement for	VOID
COR	2357	CTS Change GFRC Closure Trim Size and Installation Process	\$51,767
COR	2370	STS COR 2370 CTF Rack Termination Dtls	\$15,007
COR	2373	GEN Added Costs Office Suits thru 2021	\$1,555,492
COR	2411	UMS - RFI# UMS 1246 (03052) Series Additional Design Changes to Station Agent Booth	\$49,664
COR	2420	YBM COR#2420 RFI# YBM-0611 (03019) Series Additional Design Changes to Station Agent Booth (SAB) (Ref PCC-361)	\$356,368
COR	2421	CTS-0635.0020 (03610.20) Station Agent Booth Ceiling Decking	\$96,647
COR	2421.1	CTS-0635.0020 (03610.20) Station Agent Booth Ceiling Decking	\$5,835
COR	2422	CTS T&M Custom Made Handrails	\$218,391
COR	2431	CTS COR#2431 Additional Pavement Renovation North of Washington	\$15,917
COR	2437	CTS Additional Roadway Restoration at Washington St West of STA 11+06.59	\$91,675
COR	2463	CTS-1121 ACM Cladding at Stair 1	\$25,614
COR	2473	UMS - Escalator 2, 3, 4 and 6 Outer Wall Finish Exterior Side	\$245,485
COR	2477	CTS - Monumental Stair Glass and Support Framing	\$121,683
COR	2485	CTS COR#2485 Couplet Art Glass (PCC#050 Supplemental Costs)	\$74,491
COR	2490	CTS 0972.0003 (04493.3) Surface Level Sector 4 PCC#050 Coiling Grille Power Requirement Conflict (SU01A, SU01B, SU02A)	\$77,884

CMOD 138 Attachment 1

COR/PCC	PCC/COR No.	Title	Settled Amount
PCC	59	YBM PCC 59R Pavers Basis of Design	\$105,138
PCC	82	YBM PCC 82 Delete Scope Due to Hote	(\$29,622)
PCC	119	CTS PCC 119 Pltform Lvl Wall Art In	\$45,319
PCC	207	CTS PCC 207 SEM Sequencing Changes	\$0
PCC	258	CTS PCC 258 Platform Cavern	\$0
PCC	360	CTS PCC 360 HVAC Ductwork Conflict	\$27,720
PCC	394	UMS PCC 394 Mezz. Corridor and Beam	\$539,772
PCC	394.1	UMS PCC 394 Mezz. Corridor and Beam	\$40,067
PCC	398	UMS PCC 398R6 Escalator Equip Rooms	\$268,016
PCC	398.1	UMS PCC 398R6 Escalator Equip Rooms	\$214,515
PCC	406	STS PCC 406 OCS Changes on Townsend btw 4th and 5th Street	\$176,584
PCC	446	YBM PCC#446 Defective Waterproofing Design (FA Acceleration after CMOD#107 cutoff)	\$236,953
PCC	456	CTS PCC 456 Throat Size and Anchor	\$76,388
PCC	482	UMS 482 Elev 3&4 Machine Bm Support	\$65,807
PCC	486	CTS - Structural Slab Changes for Stair 6 Landing 24 Slab at GL	\$174,620
PCC	493	CTS PCC 493 CMU Walls	\$69,002
PCC	496	YBM PCC 496 Curp Ramp NW Corner Haw	\$0
PCC	531	STS PCC 531 Install 2 Each - 4" PVC	\$51,917
PCC	533	STS PCC 533 EV System Mode Table CH	\$126,024
PCC	541	YBM PCC 541 Close Opng Door CN324	\$62,507
PCC	548	CTS PCC 548 Spot Acceleration	\$76,906
PCC	550	UMS forthcoming PCC#550 - Addl TCP for Pave Reno N of Maiden Ln & Stockton	\$17,290
PCC	554	Glass Enclosures for Stair and Escalators 1 & 2	\$517,369
PCC	555	UMS Premium Time Selective Acceleration (Not included in OM1)	\$166,420
PCC	561	UMS PCC 561 Add Struts for Curved M	\$900,000
PCC	564	CTS PCC 564 Mods to Underplatform W	\$246,902
PCC	575	PCC 575 CTS Emergency Command	\$86,714
PCC	577	YBM Premium Time Selective Acceleration (Not included in OM1)	\$856
PCC	589	CTS PCC 589 Sequence of Operation R	\$0
PCC	599	YBM PCC 599R1 Delete CN324 Ceiling	(\$4,859)
PCC	606	CTS PCC 606 CTS Duct Conflict	\$209,781
PCC	613	CTS PCC 613 Beam Connection Details	\$9,972
PCC	614	CTS PCC 614 Reverse Airflow Switch	\$525,670
PCC	618	STS PCC 618 Mod Swoosh Arm P1 P2	\$60,009
PCC	619	CTS PCC 619 Platform Level Door Mod	\$62,815
PCC	622	UMS PCC 622 Fill Runnel Gap	\$60,015
PCC	624	UMS PCC 624 Rnfrcd Cncrt Pad FH Cbn	\$228,286
PCC	624.1	UMS PCC 624 Rnfrcd Cncrt Pad FH Cbn	\$52,358
PCC	627	YBM PCC 627 Instll Fire-Rated Clngs	\$577,024
PCC	629	UMS PCC 629 Hardware Change in Door	\$4,462
PCC	630	CTS PCC 630 Rev 1 EOP Framing Rev	\$177,003
PCC	630.1	CTS PCC 630 Rev 1 EOP Framing Rev	\$11,268
PCC	631	UMS - Mezzanine Level Sector 5 Revised FSD Size	\$108,888

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COR/PCC	PCC/COR No.	Title	Settled Amount
PCC	633	STS PCC 633 Addl Trffc Ctrl Dev DT	\$59,903
PCC	639	STS PCC 639 Spot Acceleration	\$656,887
PCC	641	CTS PCC 641 Fire Rated Enclosure PGE	\$65,781
PCC	642	YBM PCC 642R1 Install Drainage Str 3	\$29,435
PCC	643	STS PCC 643R3 Bryant Portal ATCS Mod	\$249,880
PCC	644	UMS PCC 644 Instll 42" Grd Barrier	\$95,752
PCC	645	YBM PCC 645 Misc Elctrcl Revision	\$9,915
PCC	646	UMS PCC 646 LED Light & Ceiling Pan	\$164,380
PCC	647	YBM PCC 647 Size Chng for Invrt Dr	\$26,573
PCC	654	UMS PCC 654 Install Neutral Wire	\$44,349
PCC	655	UMS PCC 655 Door Framing Revisions	\$154,875
PCC	657	UMS PCC 657 Relocate TP Conduits	\$901,664
PCC	658	YBM PCC 658 Accommodation Light Fix	\$107,776
PCC	659	CTS PCC 659 Slab Ext. & Steel Beam	\$37,073
PCC	660	UMS PCC 660 Increase Depth of Wall	\$16,595
PCC	661	CTS PCC 661 Revise PL15B Door Swing	\$23,433
PCC	662	CTS PCC 662 GFRC-Z Channel Concrete	\$405,000
PCC	663	CTS PCC 663 Reduce Door RF01A Height	\$10,941
PCC	664	CTS PCC 664 Finish for LMZ01 & PL09	\$25,163
PCC	665	CTS PCC 665 GFRC Sup. & Box Struts	\$292,150
PCC	666	UMS PCC 666R3 Revised Details for OCS	\$72,836
PCC	667	CTS PCC 667 Finish for room PL18	VOID
PCC	669	CTS - Escalator 1 & 2 RC Room Wall and Ceiling Revisions	\$261,545
PCC	670	CTS PCC 670 Rev.1 Stair #5 landing	\$175,422
PCC	672	STS PCC 672 Dlt Spare & Fiber Rack	(\$6,983)
PCC	673	PCC 673 Canopy Changes incl COR 2059, 2080, 2093	\$163,390
PCC	674	CTS PCC 674 Routing Drainpipe	\$17,582
PCC	675	CTS PCC 675 Underplatform Level Door	\$70,040
PCC	676	CTS PCC 676 Elevator Louver Size	\$21,278
PCC	677	YBM PCC 677 Replace CCTV Termination	\$60,118
PCC	678	YBM PCC 678R2 CMU Wall Under Elv Pit	\$228,864
PCC	679	UMS PCC 679 Reloc Duct Pnetrtn Loc	\$30,214
PCC	680	CTS PCC 680 Slab tie in details_	\$56,348
PCC	681	UMS PCC 681 Revisions to Vent Shaft	\$242,721
PCC	682	CTS PCC 682 Concrete header at GL 8	\$144,793
PCC	683	STS PCC 683 Bluxome VPI and Traffic	\$574,843
PCC	685	CTS PCC 685 GFRC Panel conn details	\$123,515
PCC	686	UMS PCC 686 Revise Precast Bench D	\$28,367
PCC	687	CTS PCC 687 Rev1 Door Size CN 03A/B	\$694,614
PCC	688	STS PCC 688 OCS & SL Revisions	\$54,641
PCC	689	CTS 840 Surface Level Inverted Curb Tie in	\$45,410
PCC	690	CTS PCC 690 Waterplug in MER	\$303,505
PCC	691	CTS PCC 691 HSS & PL Conn Rev	\$42,043
PCC	692	UMS PCC 692 Elevator 3&4 Code Requi	\$59,444
PCC	694	STS PCC 694 Modify 4th King Route	\$169,052

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COR/PCC	PCC/COR No.	Title	Settled Amount
PCC	695	STS - Train Track Computer Systems Additional Costs	\$1,425,144
PCC	696	CTS PCC 696 Slab Opening	\$120,646
PCC	697	UMS PCC 697 Instll Sump Pit Cvr	\$34,601
PCC	698	CTS PCC 698 Drain Pipe and PGE Conf	\$10,464
PCC	699	STS PCC 699 Fiber Optic Cables	\$218,769
PCC	700	STS PCC 700 Repair Sidewalk Lightin	\$22,687
PCC	702	CTS PCC 702 Esc landing gap fill	\$204,656
PCC	704	UMS PCC 704 Del of Shunt Trip Devic	VOID
PCC	705	CTS PCC 705 FCN 01.1 Shotcrete	\$35,741
PCC	706	CTS PCC 706 Relocate CMU Wall	CLOSED
PCC	707	CTS PCC 707 Elevator Shunt Trip	\$0
PCC	708	YBM PCC 708 Elev Con Rm Sprinklers	\$67,724
PCC	709	UMS PCC 709 Below Steel at Escalato	\$6,303
PCC	711	YBM PCC 711 Coil Insert Lifting Soc	\$9,314
PCC	712	CTS PCC 712 Stair 4 CMU Wall	\$50,253
PCC	713	CTS PCC 713 Shoring for Ret Wal GL A	\$29,515
PCC	714	UMS PCC 714 Fill Gap Btwn Esc & Sta	\$10,851
PCC	714.1	UMS PCC 714 Fill Gap Btwn Esc & Sta	\$36,796
PCC	715	CTS PCC715 HSS Support at Esc 1 & 2	\$20,081
PCC	717	CTS PCC 717 Abandon Drain Holes	\$1,686
PCC	718	CTS PCC 718 West Wall Along GL A	\$131,943
PCC	720	CTS PCC 720 Curb at GL C, D & 8	\$149,033
PCC	721	YBM PCC 721 Shunt Trip Switches Rev	\$0
PCC	722	YBM PCC 722 EV Fan Instrument Panel	\$690,211
PCC	723	YBM PCC 723 Ceiling Diffusers in LR	\$80,964
PCC	724	UMS PCC 724 Stainless Steel Handrai	\$25,111
PCC	725	STS PCC 725 ATS for CP5 Sump Pump	\$369,813
PCC	726	UMS PCC 726 Install Seismic Bracing	\$185,986
PCC	728	CTS Revised Restroom Details at Plaza Level	\$54,526
PCC	729	UMS PCC 729 Waterproofing for Roof	\$33,666
PCC	731	CTS PCC 731 Surface Lvl Column Embe	\$96,579
PCC	732	CTS PCC 732 Esc Pit & GFRC Conflict	\$59,901
PCC	734	CTS Elevator 1 & 2 Machine Room Door Opening	\$29,311
PCC	735	CTS PCC 735 TP Rectifier Neg Conn	\$136,504
PCC	737	UMS PCC 737 Metal Stud Size Elv 1&2	\$12,924
PCC	738	UMS PCC 738 Pwr Req&Loc for Water H	\$35,489
PCC	739	CTS PCC 739 Panels for PG & E	\$10,973
PCC	740	YBM PCC 740 GFCI receptacles at Esc	\$21,961
PCC	741	STS PCC 741 PA PDS Accpetance Chang	\$171,403
PCC	742	CTS PCC 742 Curb Details for Gate	\$122,120
PCC	742.1	CTS PCC 742 Curb Details for Gate	\$38,187
PCC	744	PCC# 744, Added Stainless Steel Angles for Protection of Exposed Glass Handrail Corners , Concourse Level	\$5,328
PCC	745	CTS PCC 745 Rev1 Trench Drain Detai	\$30,284
PCC	746	CTS PCC 746 GFRC Framing Support	\$50,650

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COR/PCC	PCC/COR No.	Title	Settled Amount
PCC	747	CTS PCC 747 Wall Mount T-10	\$36,346
PCC	748	YBM PCC 748 Added FSDs in Sector 3	\$66,856
PCC	749	CTS PCC 749R 1 Door Swing LMZ03A	\$41,191
PCC	750	CTS PCC 750 Add FSD & Rev Airflow R	\$28,760
PCC	751	UMS PCC 751 Patch Panels and Rack S	\$29,818
PCC	753	YBM PCC 753 Condenser Disconnect Mo	\$61,729
PCC	754	CTS PCC 754 Reloc ECR Devices & Con	\$138,142
PCC	756	UMS PCC 756 Furnish Pendant Mount S	\$12,572
PCC	757	YBM Fan Room MZ201 Closure of Wall gaps	\$26,481
PCC	758	UMS PCC 758 Dir for Powell Sta Inst	\$115,571
PCC	759	YBM PCC 759 F8 Light Fixture St 2	\$15,664
PCC	760	CTS PCC 760 Conflict with Conduit	\$135,690
PCC	761	UMS PCC 761 Strength Details for CM	\$147,846
PCC	762	UMS PCC 762R1 Relocate Pltfrm Tract	VOID
PCC	763	CTS PCC 763 GFRC Z- Channel Rev	\$223,810
PCC	765	CTS PCC 765 RC Equip Esc 1 to 6	\$63,800
PCC	766	CTS PCC 766 Primary PG&E Feeds on SW Utility Chase	\$460,000
PCC	767	CTS PCC 767 Reinf for Ramps Curb	\$75,674
PCC	768	UMS – RFI# UMS 1683.0001 (04402.1) Concourse Level Sector 2 & 6 Confirm Revised CCTV Camera	\$31,995
PCC	769	YBM PCC 769 Ceiling in Esc 3&4 Mach	\$64,623
PCC	770	YBM PCC 770 Revised Wall Panels	\$90,330
PCC	771	CTS PCC 771 Rev HSS for UMZ 10B	\$87,875
PCC	772	CTS PCC 772 GFRC Supp Framing	\$145,623
PCC	777	CTS PCC 777 GFRC Panels at CN09A	\$13,366
PCC	778	CTS PCC 778 GFRC Supp Framing	\$96,223
PCC	779	STS PCC 779 4th King Route Aspect	\$576,336
PCC	780	CTS PCC 780 GFRC&TP Conduit Conflc	\$113,045
PCC	781	CTS PCC 781 Added Floor Drain FD-1 in SW Electrical Chase	\$31,334
PCC	783	CTS PCC 783 AWSS Pipeline	\$349,425
PCC	784	YBM PCC 784 Eqpmnt Feeder Elct Conf	\$92,917
PCC	785	CTS PCC 785 Spec for Gate at Plz	\$81,850
PCC	786	CTS PCC 786 Grating Reloc & Supp	\$58,002
PCC	787	CTS PCC 787 SV-1 Cabinet Anchorage	\$5,198
PCC	789	CTS PCC 789 Hose Bib Revision	\$35,954
PCC	791	UMS PCC 791 Ad Sprkr Heads	\$32,551
PCC	792	CTS PCC 792 Lighting Conf at Stair7	\$59,533
PCC	793	CTS PCC793 Artwall Sury Report CC-C	\$4,143
PCC	794	STS PCC 794 4th-Brannan Station Windscreen Baseplate Modifications	\$60,530
PCC	796	CTS PCC 796 Grating at Plz Lvl	\$11,206
PCC	797	CTS PCC 797 GFRC Cut at Terraz Base	\$6,205
PCC	798	YBM PCC 798 HVAC to PL207 and PL209	\$45,347
PCC	799	CTS PCC 799 Soffit Details	\$23,972
PCC	800	CTS PCC 800 Grating at GL 7 Plz Lvl	\$34,279
PCC	801	CTS PCC 801 Bench Reinf at Surf Lvl	\$5,489

CMOD 138 Attachment 1

COR/PCC	PCC/COR No.	Title	Settled Amount
PCC	804	STS PCC 804 Added TPC SCADA Points	\$30,753
PCC	805	YBM PCC 805 Eye Wash Sta Crsrn Inhi	\$50,811
PCC	806	CTS PCC 806 Door MPZ02A Rev	\$9,089
PCC	807	STS PCC 807 Cross Passage Door Fram	\$34,056
PCC	809	CTS PCC 809 GFRC Confl at Elv 4	\$120,165
PCC	810	CTS PCC 810 Relocate GL 6/A Wall	\$7,836
PCC	811	STS PCC 811 Relocation of MPCs	\$27,712
PCC	812	CTS PCC 812 MEP Supp Details Rev	\$18,055
PCC	813	STS PCC 813 ATCS Changes Lenox CESB	\$65,821
PCC	814	CTS PCC 814Rev 2 H Beam Lateral Supp - VOID	VOID
PCC	815	STS PCC 815R1 Radio System Revisions	\$73,236
PCC	817	YBM 817 Revise Spindle Length	\$11,140
PCC	818	CTS PCC 818 H Beam at SAB Rev	\$34,069
PCC	819	STS PCC 819 Add Changes 4th King	\$84,562
PCC	820	Revised Side & Soffit Escalator Cladding Detail	\$342,145
PCC	821	CTS PCC 821 Unforeseen Comcast Line	\$13,541
PCC	822	CTS PCC 822R1 Esca Stair Side Clad	\$1,973,935
PCC	823	CTS PCC 823 Plaza Concrete Curb Rev	\$61,463
PCC	825	YBM PCC 825 Rlct S Wall Pnls & Inst	\$114,915
PCC	826	CTS PCC 826 Swr Ln MH Sldg&Sat Soil	\$23,926
PCC	827	YBM PCC 827R1 Stair Side Esc Clad Re	\$0
PCC	828	CTS PCC 828 BM Penetration for Pipe	\$18,655
PCC	829	UMS PCC 829R2 Stair Side Cladd Revi	\$0
PCC	830	CTS PCC 830 Hatch and Ladder Rev	\$46,290
PCC	831	STS PCC 831 ATCS Equipment Transpor	\$12,333
PCC	831.1	STS PCC 831 ATCS Equipment Transpor	\$30,233
PCC	833	CTS PCC 833 HVAC Fire Rated Encloss	\$312,518
PCC	833.1	CTS PCC 833.B HVAC Fire Rated Encloss - Incidentals Temp power	\$1,038,866
PCC	834	CTS PCC 834 Paint for Sprink Pipes	\$21,056
PCC	836	STS PCC 836 EV Fan Control Panel	\$192,000
PCC	837	CTS PCC 837 Trellis Coordination Drawing Dts	\$15,497
PCC	838	CTS PCC 838 Adjust GFRC Panels	\$54,493
PCC	839	UMS PCC 839 Apply Paint on Struts	\$62,948
PCC	840	CTS PCC 840 Upsize Vent Pipe	\$160,144
PCC	841	UMS PCC 841 Damper Opening Curb Con	\$8,607
PCC	844	CTS PCC 844 Add Reinf to Roof Parap	\$60,667
PCC	845	CTS PCC 845 Add Fire Rated Soffit	\$21,861
PCC	847	YBM forthcoming PCC#847 (Old COR#2175) - RFI# YBM-0956 (04432) Add'l Changes to EOP Gates	\$8,139
PCC	848	CTS PCC 848 Rev1 Added Pane for Soff	\$16,431
PCC	851	CTS PCC 851 Rev 1 to Stair Config	(\$8,238)
PCC	852	STS PCC 852 ATCS Wayside Conflicts	\$262,645
PCC	853	CTS PCC 853 Rev 1 Water & Gas Line Rev	\$88,029
PCC	854	CTS PCC 854 Stair 6 CMU Fire Rating	\$44,635
PCC	855	UMS PCC 855 Escalator Gaps Stair 6	\$38,933

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COR/PCC	PCC/COR No.	Title	Settled Amount
PCC	858	CTS PCC 858 Rev Stair 6 at Surf Lvl	\$152,345
PCC	859	CTS - Added Beam at Stair #6 at Plaza Level	\$21,415
PCC	860	STS PCC 860 ATCS Loop Changes	\$4,734
PCC	861	CTS Add Soffit to Enclose Exposed Conduit Above Artwork on HH Con Lvl N Wall	\$27,947
PCC	862	YBM PCC 862 Canopy Penetrations	\$120,518
PCC	864	CTS PCC 864 CTS Fiber Splice Cab	\$13,573
PCC	865	UMS PCC 865 Instl Fibre Splic Cbnts	\$10,622
PCC	866	YBM PCC 866 Install Fiber Cabinet	\$12,474
PCC	868	STS PCC 868 TP Conduit Transition	\$19,625
PCC	869	YBM PCC 869 Chngs in Area of RollUp	\$51,351
PCC	870	YBM PCC 870 Esc Machine Rm Receptac	\$121,598
PCC	871	CTS PCC 871 Added Protection Board	\$4,889
PCC	872	YBM PCC 872 Concourse Ticketing Hal	\$40,689
PCC	874	CTS PCC 874 R1 Glass Fin Details Rev	\$76,894
PCC	875	CTS PCC 875 Revise Surface Level Roof Glass and Art Support Detail	\$42,991
PCC	877	STS PCC 877 ATCS Grounding Mods	\$156,909
PCC	878	CTS PCC 878 Stair 5 Elevation Confl	\$49,953
PCC	879	GEN Provide Additional Twelve (12) Parking Spaces/Passes For SFMTA Staff Until End of January 2021	\$28,900
PCC	880	CTS PCC 880 Parapet Material Rev	\$52,937
PCC	881	STS PCC 881 Relocate Rail Counters	\$168,180
PCC	882	STS PCC 882 Modify ATCS at YBM	\$160,086
PCC	883	STS PCC 883 Gas Line and 230kV Dele	\$0
PCC	884	CTS PCC 884 Add HSS at TVM	\$138,818
PCC	885	CTS PCC 885 Revisions to Catwalk Roof ships	\$21,776
PCC	886	CTS PCC 886 Revision to OH Door SU02A	\$150,792
PCC	887	CTS PCC 887 Potholing for 8" Water	\$14,888
PCC	888	CTS PCC 888 Added GFRC at East UMZ	\$87,810
PCC	890	UMS PCC 890 Wtrprf Mtncce Htch	\$41,776
PCC	891	CTS PCC 891 Stair Rail Rev at Plz	\$17,499
PCC	891.1	CTS PCC 891 Stair Rail Rev at Plz	\$4,459
PCC	892	UMS PCC 892 Install Metal Fascia	\$10,867
PCC	893	YBM PCC 893R1 Obscure Porta Johns	\$6,581
PCC	894	STS PCC 894 Catch Basin Change	\$0
PCC	895	CTS PCC 895 Fire extin&Tele Ph Cab	\$52,068
PCC	896	CTS PCC 896 Light Fixture Rev	\$20,968
PCC	897	CTS PCC 897 Slab at Stair 6 Land 25	\$25,652
PCC	898	YBM PCC 898 Elevator 3 Frame Gap Cl	\$213,062
PCC	899	UMS Remove Duct Detectors	\$35,032
PCC	900	CTS PCC#900 (Old COR#2413) UMS YBM RFI# 0187.0002 (03994.2) Rev Camera Mount Det	\$63,038
PCC	902	CTS PCC 902 Trim Details at Door op	\$50,000
PCC	903	STS PCC 903 ATCS Cable Mgmt TEFZEL	\$31,111
PCC	904	CTS Remove Duct Detectors	\$45,687
PCC	905	YBM Remove Duct Detectors	\$34,244

CMOD 138 Attachment 1

COR/PCC	PCC/COR No.	Title	Settled Amount
PCC	907	STS PCC 907 ATCS Portal Loop Conflit	\$12,581
PCC	908	STS - Installation Changes of Radio Cables and Antenna	\$187,130
PCC	909	CTS PCC 909 Add lights in Stair 5	\$92,309
PCC	911	YBM Anti-Satic Flooring Aux Comm Room	\$9,419
PCC	912	UMS – Install HSS and Power Requirements for SU05A Door	\$56,479
PCC	926	YBM RFI - Combo started for AHU	\$22,247
PCC	929	YBM - Stair #1 Landing Elevation Conflict	\$27,396
PCC	931	CTS PCC#931 COR#2345 RFI# CTS-1086 (04747) Roof Lvl Concrete Pad	\$17,036
PCC	939	YBM PCC#939 (Old COR#2351) Escalator 1 & 2 Pit Cover	\$114,216
PCC	944	YBM PCC#944 (Old COR#2464) RFI YBM-0989 Revision to End Cond of Pavers Elev 3 & 4	\$9,297
PCC	945	YBM Revised EOP Gate Position, Negotiated & Updated Cost	\$28,554
PCC	948	YBM Additional SS Cladding Panels at Escalator #3	\$43,527
PCC	950	YBM - OH Coil Grille Electrical Design - COR 2410	\$46,817
PCC	952	YBM Proposed Contract Change No. 952 - Revised Hinges at Emergency Command Post	\$8,644
PCC	959	UMS PCC#959 (FA Acceleration after CMOD#105 cutoff)	\$50,605
PCC	961	YBM - Revisions to Elevator 3 & 4	\$98,496
CCC	11	CTS COR#405 CCC#011 Hydrocarbons in Ex in Headhouse	\$13,000
CCC	28	CTS COR#898 CCC#028 Shotcrete vs. CIP at CTS Platform	\$6,000,000
CCC	75	CTS COR#529 CCC#075 NDSC Strong Rock Masses in Headhouse	\$700,000
CCC	132	CTS CCC#132, NOPC#146, COR#1568 - CTS RFI# CTS-0606.2 (03546.2) Elevator 1 & 2 Oil Pipe Routing	\$211,413
CCC	145	GEN COR#1769 CCC#145 Global Impact, Extended Dur 4th St Inter	\$2,250,000
CCC	146	UMS COR#1788 CCC#146 UCMOD#116 Cost & Time Delta (Becho Claim)	\$750,000
CCC	157	CTS PCC#050 Cost Delta, Reference CCC#157, UCMOD#123	\$1,535,870
CCC	172	STS COR 1987 Superior Gunite Project Delay	VOID
UCMOD	128	CMOD 130 - Convert Unilateral to Bilateral - Delete Audit Provisions	\$0
UCMOD	130	CMOD 128 - Convert Unilateral to Bilateral - Delete Audit Provisions	\$0
		TOTAL	\$53,000,000