

City of Los Angeles - Department of Public Works - Bureau of Engineering
C897 SSRP Z18B Imperial Hwy & Avalon Blvd
W.O. No. SZC12538

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	002-R0	Scope Changes - Sheets 45,46,48,50,54,58,71,78,83,85,87,88,89,92,94,95,99,105,108,121,122,129,131,133,134,138	LS	S	07/10/17	\$50,000.00	07/12/17		\$25,243.00	07/14/17	\$25,243.00	\$25,243.00	07/24/17	EXEC	08/23/17	0	
002	004-R0	Scope Change - Sheets 60 & 128	LS	S	07/10/17	\$25,000.00	07/12/17		\$21,527.97	08/25/17	\$22,371.31	\$21,527.97	09/11/17	EXEC	10/02/17	0	
003	005-R0	Sheet 111 (Central Ave) - Work Scope Change to Full R&R	LS	S	08/25/17	\$50,000.00	09/11/17		\$43,254.00	09/29/17	\$43,011.00	\$43,254.00	10/05/17	EXEC	10/18/17	0	
004	006-R0	Scope Changes - Sheet 43, 47, 51, 55, 60, 61, 62, 63, 65, 73, 98, 100, 102, 103, 112, 113, 114, 115, 116, 120, 122, 124, 125, 137	LS	S	10/13/17	\$50,000.00	10/18/17		\$33,172.00	11/02/17	\$33,172.00	\$33,172.00	11/06/17	NEG			
005	None Specified	Contract Time Extension	LS	S	11/01/17	\$0.00	11/02/17				\$0.00			UNR			
006	None Specified	Sheet 110, Central Ave - Point Repair Change from 8-inch pipe to 10-inch pipe	LS	U	12/04/17	\$10,000.00	12/06/17				\$9,859.72			UNR			
Original Contract		\$1,632,696.00	Time Extension			0 CD's	Payment Type:			CO Category:			U: Unforeseen		0	\$0.00	
Original Contingency		\$163,270.00	Approved Comp. CD's			0	LS: Lump Sum			U: Errors & Omissions			E: Errors & Omissions		0	\$0.00	
Revised Contingency		--	Approved Non Comp. CD's			0	TM: Time & Material			S: Change in Scope			S: Change in Scope		3	\$90,024.97	
CAN: Canceled																	
Executed COs & UCOs		\$90,024.97					CO Status:			Executed COs			3			\$90,024.97	
CO Percentage		5.51%					EXEC: Executed			Executed UCOs			0			\$0.00	
Revised Contract		\$1,722,720.97					NEG: Negotiated			Forecasted COs			3			\$43,031.72	
Remaining Contingency		\$73,245.03					UNR: Unresolved			Canceled COs			0			--	
							CAN: Canceled										

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REQUEST FOR INFORMATION (RFI) Log

SUMMARY

RFI's Submitted: 24

RFI's Answered: 24

RFI's In-Review: 0

Dec-15-2017

RFI No.	BIC	Status	Drawing Ref.	Specification Ref.	Subject	Date Rec'd From GC	Date Sent To Reviewer	Date Rec'd From Reviewer	Date Sent To GC	Desired Response Date	Days in Review (Calendar)	Cost Impact	CO No.	GC's Potential Cost Impact	GC's Potential Schedule Impact	Document Link	GC Attachment	CM Attachment
1	GC	Closed	Lining	Lining	Reinstating capped laterals	3/3/2017	3/8/2017	3/8/2017	3/8/2017	3/6/2017	5	NO						
2	GC	Closed	Flush Tank	Flush Tank	Flush Tanks	3/8/2017	3/8/2017	3/9/2017	3/10/2017	3/8/2017	2	NO		\$0 - \$1,000	10 CDs		Water Pipe in Flush Tanks.JPG Water Pipe in Flush Tanks.JPG Water Pipe in Flush Tanks.JPG	
3	GC	Closed	Sheet 72	Spot Repair	Spot Repair	3/15/2017			3/15/2017	3/15/2017	0	NO						
4	GC	Closed	Raise Mh to Grade	Raise Mh to Grade	Sheet 133	5/2/2017			5/4/2017	5/2/2017	2	NO		\$1,000 - \$5,000	1 CDs			
5	GC	Closed	Sheet 74	Manhole Paved Over	Sheet 74	5/5/2017			5/10/2017	5/5/2017	5	YES		\$1,000 - \$5,000	1 CDs			
6	GC	Closed	Sheet 60	Lining	Sheet 60	5/10/2017			5/11/2017	5/10/2017	1	YES			0 CDs			
7	GC	Closed	Sheet 52	DC upgrade	Drop Connection	6/2/2017			6/6/2017	6/2/2017	4	NO						
8	GC	Closed	NA	NA	Sheet 125- Repair	6/29/2017			6/29/2017	6/29/2017	0	NO						
9	GC	Closed	NA	NA	Sheet 63- Utility Interference	6/29/2017			6/29/2017	6/29/2017	0	NO				AO Initiation - 2-020, AO Initiation - 2-012, Time & Materials AO - 2-012		
10	GC	Closed	Sheet 102	Sheet 102	Full R&R	7/17/2017			7/18/2017	7/17/2017	1	YES		\$5,000 - \$10,000	5 CDs	AO Initiation - 2-012, Time & Materials AO - 2-012	Sheet 102 SSRP Z18B.JPG	
11	GC	Closed	Sheet 102	102	Sheet 102	7/26/2017			7/28/2017	7/26/2017	2	NO		\$1,000 - \$5,000	3 CDs			
12	GC	Closed	Sheet 66	Spot Repair	Sheet 66	7/26/2017			7/28/2017	7/26/2017	2	YES		\$1,000 - \$5,000	1 CDs			
13	GC	Closed	Sheet 111	n/a	Sheet 111	7/26/2017			7/26/2017	7/26/2017	0	NO						
14	GC	Closed	Sheet 125	Encasement	Sheet 125	7/31/2017			8/1/2017	7/31/2017	1	YES		\$1,000 - \$5,000	1 CDs			
15	GC	Closed	Sheet 102	Abandon Manhole	Sheet 102	7/31/2017			8/1/2017	7/31/2017	1	YES		\$1,000 - \$5,000	2 CDs			
16	GC	Closed	Sheet 110	General Conditions	Sheet 110	8/4/2017			8/9/2017	8/4/2017	5	YES		\$5,000 - \$10,000	0 CDs		Sheet 110 SSRP Z18B.JPG Sheet 110 SSRP Z18B.JPG Sheet 110 SSRP Z18B.JPG	
17	GC	Closed	Sheet 44	Sheet 44	Cast Iron Pipe	8/17/2017			8/23/2017	8/17/2017	6	YES		\$1,000 - \$5,000	2 CDs			
18	GC	Closed	NA	NA	Sheet 111- Excavated Material	8/25/2017			8/31/2017	8/25/2017	6	YES						
19	GC	Closed	Sheet 75581	Sheet 74	Buried Manhole	8/31/2017			9/5/2017	8/31/2017	5	NO					Sheet 75 (1).JPG Sheet 75 (2).JPG Sheet 75.JPG	
20	GC	Closed	Sheet 100	Sheet 100	Line is Already Lined	9/14/2017			9/14/2017	9/14/2017	0	YES						
21	GC	Closed	Sheet 75	Sheet 75	Manhole Abandon	9/18/2017			9/20/2017	9/18/2017	2	YES					Sheet 74 (9-15-17).JPG Sheet 75 (9-15-17).JPG	D-28941.pdf
22	GC	Closed	General Conditions	General Conditions	Time Extension	9/18/2017			9/19/2017	9/18/2017	1	NO			0 CDs		Day's Requested to Add to Contract.pdf	
23	GC	Closed	Sheet 42	Sheet 42	Concrete Encasement	10/17/2017			10/18/2017	10/17/2017	1	YES		\$1,000 - \$5,000	1 CDs			
24	GC	Closed	Sheet 42	Sheet 42	Concrete Encasement	10/18/2017			10/18/2017	10/18/2017	0	YES		\$1,000 - \$5,000	1 CDs			

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Submittal/Shop Drawings Log

Total No. of Submittals: 78
Submittals Reviewed: 78
Submittals In-Review: 0

Dec-15-2017

Sub No.	Sch. Activity No.	BIC	Status	Specification Ref.	Subject	Date Submitted by GC	Date Sent To Reviewer	Date Rec'd From Reviewer	Date Sent To GC	Date Requested by GC	Rating (A-D)	Outstanding Calendar Days	Document Link	GC Attachment	CM Attachment
1		GC	OPEN	Aggregates		11/14/2016			12/7/2016	11/14/2016	C	23		Aggregates Submittal (Hanson).pdf	Aggregates Submittal with Comments.pdf
2		GC	CLOSED	Blue Diamond Asphalt		11/14/2016			11/23/2016	11/14/2016	B	9		Asphalt Submittal Blue Diamond.pdf	
3		GC	OPEN	Asphalt Sealant		11/14/2016			12/8/2016	11/14/2016	C	24		Asphalt Sealant Submittal.pdf	
4		GC	CLOSED	Chimney Cover		11/14/2016			11/29/2016	11/14/2016	B	15		Chimney Frame and Cover Submittal.pdf	Chimney Frame and Cover Submittal with Comments.pdf
5		GC	CLOSED	Confined Space Submittal		11/14/2016			11/22/2016	11/14/2016	B	8		Confined Space Submittal.pdf	
6		GC	CLOSED	Excavation Permit		11/14/2016			12/7/2016	11/14/2016	B	23		Excavation Permit Submittal.pdf	
7		GC	CLOSED	IIPP		11/14/2016			11/22/2016	11/14/2016	B	8		IIPP Submittal.pdf	
8		GC	CLOSED	Bypass Submittal		11/14/2016			11/22/2016	11/14/2016	B	8		Bypass Submittal.pdf	
9		GC	CLOSED	Shoring Submittal		11/14/2016	11/14/2016	11/21/2016	11/23/2016	11/14/2016	B	9		Shoring Submittal.pdf	009R0_Response.pdf
10		GC	CLOSED	Sewage Spill Prevention and Response Plan		11/14/2016			11/22/2016	11/14/2016	B	8		Sewage Spill Response Plan Submittal.pdf	SSRP Z18B-Contract List.pdf
11		GC	CLOSED	Wet Weather and Erosion Control		11/14/2016			12/1/2016	11/14/2016	B	17		Erosion Control Plan Submittal.pdf	
12		GC	CLOSED	Trench Plate Submittal		11/14/2016			11/29/2016	11/14/2016	B	15		Trench Plate Submittal.pdf	
13		GC	CLOSED	Traffic Control		11/14/2016			11/22/2016	11/14/2016	B	8		Traffic Control Submittal.pdf	
14		GC	CLOSED	SWPPP		11/14/2016			12/1/2016	11/14/2016	B	17		SWPPP.pdf	
15		GC	CLOSED	Project Signs		11/14/2016			11/18/2016	11/14/2016	B	4		Signs Submittal.pdf	SSRP Z18B-Project Signs with Comments.pdf
16		GC	OPEN	Joints Submittal		11/14/2016			11/30/2016	11/14/2016	C	16		Joints Submittal.pdf	
17		CM	VOID	Concrete (Associated)		11/14/2016				11/14/2016		0		Associated Submittal.pdf	
18		CM	VOID	Concrete (Holiday Rock)		11/14/2016				11/14/2016		0		Concrete Holiday Rock Submittal.pdf	
19		GC	CLOSED	Pipe Submittal		11/14/2016			11/30/2016	11/14/2016	B	16		Pipe Submittal.pdf	
20		GC	CLOSED	Waste Management		11/14/2016			12/7/2016	11/14/2016	B	23		Waste Management Estimate1.pdf	
21		GC	CLOSED	Asphalt (Vulcan)		11/14/2016			11/23/2016	11/14/2016	B	9		Asphalt Submittal Vulcan.pdf	
22		GC	OPEN	Concrete (Associated)		11/14/2016	11/22/2016	12/1/2016	12/7/2016	11/14/2016	C	23		Associated Ready Mix Submittal.pdf	
23		GC	OPEN	Concrete (Holiday Rock)		11/14/2016	11/22/2016	12/1/2016	12/7/2016	11/14/2016	C	23		Holiday Rock Concrete Submittal.pdf	
24		GC	CLOSED	Precast MHs Precon		11/29/2016	11/30/2016	12/6/2016	12/13/2016	11/29/2016	B	14		MH Submittal.pdf	
25		GC	OPEN	Baseline Schedule		12/2/2016	12/2/2016	12/7/2016	12/13/2016	12/2/2016	C	11		Baseline Schedule dft2 11-3-16.pdf SSRP Z18B IMPERIAL HWY & AVALON BL dft2 11-3-16.xer	
26		GC	CLOSED	Scheduler Resume		12/2/2016	12/2/2016	12/7/2016	12/7/2016	12/2/2016	A	5		Resume Scheduling - Arcadia.pdf	
27		GC	OPEN	Bypass (Sancon)		12/6/2016			12/15/2016	12/6/2016	C	9		bypass plan for typical small diameter sewer - TECH.pdf	
28		GC	OPEN	Confine Space Submittal (Sancon)		12/6/2016			12/13/2016	12/6/2016	C	7		Sancon Confined Space Entry Program.pdf	

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Field Memos Log

Total Count: 28

Job Memo No.	Subject	Date Issued	Document Link
1	Sheet 108, Broadway Alley - Install new MH and Remove FT at Sta. 4+54	1/27/2017	
2	Sheets 79, 81, 84, 109 (Total 4 Reaches)	2/22/2017	
3	Sheet 85, 87, 89, 94, 95, 105, and 108 (Total 7 Reaches)	2/23/2017	
4	Note 67 Reaches - Sheet 127, 128 (Total 2 Reaches)	3/10/2017	
5	Note 66 - Sheet 48 (Total 1 Reach)	3/10/2017	
6	Note 66 - Sheet 67, 139 (Total 2 Reaches) - No Action Needed	3/10/2017	
7	Sheet 131, Spring St Alley - Scheduled Point Repair Work Deletion	3/20/2017	
8	Sheet 95 (119th St) - Point Repair Work Deletion	3/24/2017	
9	Note 35 - Sheet 76, 104 (Total 2 Reaches)	4/4/2017	
10	Sheet 42 & 119 - Post-Cleaning CCTV Submittal	4/4/2017	
11	Note 35 - Sheet 54 & 121 (Total 2 Reaches)	4/4/2017	
12	Sheet 46, 110th St - Scheduled Lining Working Deletion	4/4/2017	
13	Sheet 43, 45, 50, 51, and 65 (Total 5 Reaches)	4/4/2017	
14	Sheet 77, 90, 91, 96, 101, 117, 135 (Total 7 Reaches)	4/5/2017	
15	Sheet 48, 110th St - Repair Work of U/S MH #566-16-050	4/7/2017	
16	Sheet 55, 58, 61, 63, 98, 99, 113, 115, 124, and 133 (Total 10 Reaches)	4/7/2017	
17	Sheet 49, 60, and 132 (Total 3 Reaches)	4/7/2017	
18	Sheet 100, Alley w/o Main St - CIPP Lining Verification	4/7/2017	
19	Sheet 47, 71, and 112 (Total 3 Reaches)	4/7/2017	
20	Sheet 133 - U/S MH Paved Over	4/11/2017	
21	Sheet 54 (111th Dr) - Revised Updated Schedule of Repairs	4/13/2017	
22	Sheet 73 (116th Pl) - Revised Schedule of Repair	4/13/2017	
23	Sheet 60 - Spot Repair and Remodel MH Base	5/11/2017	
24	Sheet 64, 103, and 138 (Total 3 Reaches)	6/9/2017	
25	Sheet 111 (Central Ave) - Pipe Expose for Surveyor	8/2/2017	
26	Sheet 59 (112th St) - New Sewer Alignment	8/3/2017	
27	Sheet 111 (Central Ave) - Work Scope Change to Full R&R	8/15/2017	
28	Sheet 42, 118, 119, and 126 (Total 4 Reaches)	10/5/2017	