

Change Order Log (as of 5.12.20)

CCO No.	Description	Approved Amount	Contract Value	Authorized Signature
CCO 107	Sequence of work	\$-		Yes
CCO 4	TVM Scope reduction	\$-		
CCO 1	Reduction in Scope-deletion of Bid items	-\$1,106,530.00	\$107,005,670.00	Yes
CCO 87	Heathy Start	\$600,000.00	\$107,605,670.00	Yes
CCO 80	Segment A Pavement Design	\$164,998.41	\$107,770,668.41	Yes
CCO 109	Segment B Sewer Scope Reduction	-\$105,720.00	\$107,664,948.41	Yes
CCO 5	Segment A Signal and Lighting Changes	\$2,315,992.94	\$109,980,941.35	Yes
CCO 80 S1	Segment B pavement section redesigned	\$95,849.72	\$110,076,791.07	Yes
CCO 6	RHMA Oil Price adjustment	\$403,984.00	\$110,480,775.07	Yes
CCO 4	TVM Scope Reduction	-\$1,050,996.12	\$109,429,778.95	Yes
CCO 111	EBMUD Waterline Oakland	\$427,030.00	\$109,856,808.95	Yes
CCO 9	Removal of palm tree transplant work	-\$228,000.00	\$109,628,808.95	Yes
CCO 10	Premium Time	\$1,556,532.00	\$111,185,340.95	Yes
CCO 11	State Furnished Battery Backup System	\$49,867.00	\$111,235,207.95	Yes
CCO 8 S1	EBMUD Water main verticals & Kills	\$152,038.00	\$111,546,998.95	Yes
CCO 12	MBE Signal Poles Material Escalation	\$496,296.49	\$112,043,295.44	Yes
CCO 13	Revised Final Striping Plans	\$27,810.00	\$112,071,105.44	Yes
CCO 14	Replace Cisco Module with Proline Module	-\$128,750.00	\$111,942,355.44	Yes
CCO 6 S1	RHMA Oil Price adjustment Mark Up	\$40,398.40	\$111,982,753.84	Yes
CCO 15	Additional BRT Workstation	\$3,906.53	\$111,986,660.37	Yes
CCO 16	Additional COZEEP	\$1,600,000.00	\$113,586,660.37	Yes
CCO 17	New Model for CCTV Camera	\$5,739.00	\$113,592,399.37	Yes
CCO 18	Install Micro ducts, Microfiber& Splice enclosures	\$1,233,010.00	\$114,825,409.37	Yes
CCO 19	Hazardous & Contaminated Material Removal ITEM #438	\$793,203.60	\$115,618,612.97	Yes
CCO 8-S2	Miscellaneous Extra work for EBMUD water line relocation	\$222,569.35	\$115,841,182.32	Yes
CCO 20	City Of San Leandro Bart Station	\$1,371,706.60	\$117,212,888.92	Yes
CCO 11-S1	Void CCO #11 Cancel Battery Back up system	-\$55,860.96	\$117,157,027.96	
CCO 21	Zone 1 & 2 Design Revisions	\$5,000.00	\$117,162,027.96	Yes

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CCO 22	Over run items Adjustments	\$1,648,000.73	\$118,810,028.69	Yes
CCO 23	Revised plan sheet 951 and 1420.- 11th and Franklin; 11th and Broadway lighting	-\$2,236.75	\$118,807,791.94	Yes
CCO 24	MBE/OJO Labor Escalation	\$9,583.00	\$118,817,374.94	Yes
CCO 25	2 Additional SCADA Servers	\$51,426.30	\$118,868,801.24	Yes
CCO 26	Delete Work at 11th St. & Broadway	-	\$118,868,801.24	-
CCO 27	Implement Signal Timing Plans for Bus Lane in S-A	\$306,940.00	\$119,175,741.24	Routing
CCO 28	Peds Safety Rail Slip Joint Welding in San Leandro	\$8,400.00	\$119,184,141.24	Yes
CCO 10 S1	Premium Time Extension	\$880,000.00	\$120,064,141.24	Routing
CCO 29	Relocate fire Service line @ 14th & Broadway & water meter @12th Broadway.	-	\$120,064,141.24	-
CCO 30	Signage modifications to accommodate revised striping plan at 96th Ave	\$7,328.00	\$120,071,469.24	Routing
CCO 31	Increase Allowance for Design Modifications (Bid Item #439) for EWB's paid through Progress Payment # 39	\$1,166,244.42	\$121,237,713.66	Need additional documents from CM Team
CCO 31 S1	Increase Allowance for Design Modifications EWB's (Bid Item #439) forecasted to the end of the Project in March 2020	\$724,848.35	\$121,962,562.01	Need additional documents from CM Team
CCO 31 S2	Increase Allowance for Unforeseen Conditions (Bid Item #440 "Unforeseen Conditions") for EWB's paid through Progress Payment #39	\$4,914,663.54	\$126,877,225.55	Need additional documents from CM Team
CCO 31 S3	Increase Allowance for Unforeseen Conditions EWB's (Bid Item #440 "Unforeseen Conditions") Forecasted to End of Project in March 2020	\$602,633.39	\$127,479,858.94	Need additional documents from CM Team
CCO 32	Rub Rail Installation	\$45,805.10	\$127,525,664.04	Yes
CCO 33	1.) Continental Crosswalk 2.) Modify 4" Lane Stripe to 6" Lane Stripe	\$633,658.00	\$128,159,322.04	Routing
CCO 8-S3	Miscellaneous Extra Work for EBMUD Waterline Relocation	\$165,855.03	\$128,325,177.07	Yes
CCO 22-S1	Increase bid items due to overrun quantities	\$878,547.98	\$129,203,725.05	Need additional documents from CM Team
CCO 19-S1	Hazardous & Contaminated Material Removal	\$515,300.00	\$129,719,025.05	Need additional documents from CM Team
CCO 34	Remove City Lighting From Caltrans Service Cabinets	\$71,678.49	\$129,790,703.54	Routing
CCO 35	Extension of Period of Performance based on the	\$0.00	\$129,790,703.54	Yes

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	<i>abnormal weather delays</i>			
CCO 35S1	<i>Extension of Period of Performance and Establish a contract term for administrative purpose</i>	\$0.00	\$129,790,703.54	Yes
CCO 36	<i>No Fare Service prior to full fare application at commissioning of the BRT Service</i>	\$9,695.00	\$129,800,398.54	Routing
CCO 37	<i>Graffiti Resisting Coating</i>	\$61,602.55	\$129,862,001.09	Routing
CCO 38	<i>Increase Bid Item#434(northern Layover)</i>	\$339,544.30	\$130,201,545.39	Need additional documents from CM Team
CCO 16S1	<i>Additional COZEED (Police)</i>	\$416,902.08	\$130,618,447.47	Need additional documents from CM Team
CCO 31S4	<i>Increase BI 440 "Unforeseen Conditions" Allowance - EWB For December 2019</i>	\$327,811.52	\$130,946,258.99	Routing
CCO 22S2	<i>Increase Bid Items Due to Overrun Quantities</i>	\$650,033.72	\$131,596,292.71	Need additional documents from CM Team
CCO 39	<i>Change the PA System from Penton's Atheis Boutique system to Protech-Barix system.</i>	\$93,542.50	\$131,689,835.21	Yes
CCO 40	<i>Provide Additional detection loops at 46th St / International Blvd</i>	\$13,995.00	\$131,703,830.21	Routing
CCO 31- S5	<i>Increase allowance item #440 "Unforeseen Conditions" for January 2020</i>	\$399,337.33	\$132,103,167.54	Routing
CCO 22-S3	<i>Increase allowance item #440 "Unforeseen Conditions" for January 2020</i>	\$618,129.15	\$132,721,296.69	Routing
CCO 18s1	<i>Additional compensation for trenching</i>	\$44,000.00	\$132,765,296.69	Routing