COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

900 SOUTH FREMONT AVENUE
ALHAMBRA, CALIFORNIA 91803-1331
Telephone: (626) 458-5100
www.ladpw.org

ADDRESS ALL CORRESPONDENCE TO:
P.O. BOX 1460
ALHAMBRA, CALIFORNIA 91802-1460

IN REPLY PLEASE REFER TO FILE: PJ-2

June 16, 2005

TO: Each Supervisor

FROM: Donald L. Wolfe
Acting Director of Public Works

LAC+USC MEDICAL CENTER REPLACEMENT PROJECT
QUARTERLY CHANGE SUMMARY REPORT
OCTOBER 2004 THROUGH MARCH 2005
SPECS. 6550; C.P. 70787

Attached is our detailed Change Summary Report identifying changes approved by your Board as well as changes approved under delegated authority for the final quarter of 2004 and the initial quarter of 2005. All construction change order costs reported remain within the original project budget authorized by your Board on December 3, 2002, which includes a 7.9 percent change order contingency.

Change Summary

Between October 1, 2004, and March 31, 2005, there have been 479 construction change orders executed under delegated authority funded from the construction contingency funds with a combined value of $4,172,553. There have been zero medical equipment changes executed during this period. Also, three architectural/engineering and consultant services changes have been executed with a combined value of $152,295.

In the report for the third quarter of 2004, we identified a $5,622,584 balance remaining of the $6,000,000 medical equipment procurement contingency. With approximately 95 percent of the procurement process complete, we project that current and remaining purchases should fall within the Board-approved medical equipment budget without utilizing any of the $6,000,000 contingency funds.

The aggregate value of the executed construction change orders does not include the value of the 925 potential changes currently under review. The merit and scope of each issue must first be evaluated and then the value negotiated. The combined value of these 925 issues is between $8,960,116 and $11,819,242. When added to the $11,473,592 of change orders executed through March 2005, it results in a current estimated total potential change exposure of $19,997,636 to $22,856,762 against the $39,488,624 Board-approved contingency.

Part 1 of the attachment summarizes the executed changes and provides an analysis of the remaining contingencies. Part 2 lists the individual executed changes for the period of October 2004 through March 2005. In addition to this quarterly summary, we provide an itemized list of every change and proceed order executed by Public Works at the monthly Project Advisory Committee meetings.

If you have any questions or need additional information, please call me or your staff may contact David Howard at (626) 300-2300.

BB:pdw
U:\pmdl\health\LACUSC\QUARTERLY CHANGE ORDER REPORT OCT-MAR 2005.doc

Attach.

cc: Chief Administrative Office (John Edmisten, Norm Braverman)
Department of Health Services (Fred Leaf, Azar Kattan)
Executive Office
Project Advisory Committee (A. Redmond Doms, Jerry Epstein, Nick Patsaouras)

ATTACHMENT - PART I

LAC+USC MEDICAL CENTER REPLACEMENT PROJECT
CHANGE SUMMARY ANALYSIS
(October 1, 2004 to March 31, 2005)

Total Change Orders Issued this Period	479
Total Value of All Construction Changes this Period	$4,172,553
Total Value of All Medical Equipment Changes this Period	$0
Total Value of All A/E and Consultant Services Changes this Period	$152,295
Total Value of All Changes This Period	$4,324,848

CONSTRUCTION CHANGES

Board Approved Contingency	Last Period Remaining Balance	Changes Executed This Period	Balance Remaining This Period	Percent of Contingency Remaining
$39,488,624	$32,172,547	$4,172,553	$27,999,994	70.91%

MEDICAL EQUIPMENT AND FEE CHANGES

Board Approved Procurement Contingency	Last Period Remaining Balance	Changes Executed This Period	Balance Remaining This Period	Percent of Procurement Contingency Remaining	
$6,000,000	$6,000,000	$0	$6,000,000	100.00%	(1)

A/E AND CONSULTANT SERVICES CHANGES

Board Approved Contingency	Last Period Remaining Balance	Changes Executed This Period	Balance Remaining This Period	Percent of Contingency Remaining	
$7,393,416	$6,705,476	$152,295	$6,553,181	88.64%	(2)

Note:

1. Medical Equipment Changes:
Last Quarterly Balance reported in December 2004, was identified as $5,622,584. However, following reconciliation of the entire Medical Equipment budget items, in aggregate, we have determined that all current and projected purchases will fall within the existing budget and do not require use of the Procurement Contingency.

2. HOK/LBL Associated Architects:
a. Supplemental Agreement 8-Angiography System in (D&T) - (not to exceed amount of $67,471)
b. Supplemental Agreement 9-Replace Moveable IV Towers with Ceiling-Mounted IV Tracks in (IPT) & (D&T) (not to exceed amount of $67,528)
c. Supplemental Agreement 10-Delete Radiographic-Fluoroscopic Imaging Equipment in (IPT) (not to exceed amount of $17,296)

LAC+USC MEDICAL CENTER REPLACEMENT PROJECT
CHANGE DETAIL ANALYSIS
(January 1, 2005 to March 31, 2005)

Building	Description	No.	Change Number	Date Executed	VALUE	
Outpatient Department Building	Backing for ice machine (949)	1	00320	1/10/2005	$ 712.00	
	Bulletin OP-46 Exterior revisions	2	00139	1/11/2005	$ 33,790.00	
	Duct Leakage Testing	3	00305	1/11/2005	$ 44,403.00	
	Clarify Elect. Pad Elevation (1281)	4	00210	1/19/2005	$ 956.00	
	Temp Sensor Locations (OP-93)	5	00293	1/27/2005	$ 2,230.00	
	Framing Revisions	6	00325	1/27/2005	$ 3,193.00	
	Surg. Light (LT14) Control	7	00281	1/31/2005	$ 3,134.00	
	Light change due to duct (954)	8	00262	2/4/2005	$ 237.00	
	BUL OP-98 Lighting Plan	9	00313	2/4/2005	$ 1,358.00	
	Stone/ Handrail Connection (1214R2)	10	00263	2/9/2005	$ 2,000.00	
	T.S Conflict w/ Access Gate	11	00299	2/9/2005	$ (2,499.00)	
	Roof door and brace conflict 1549R1	12	00304	2/9/2005	$ 2,568.00	
	Linac - Concrete Keyways	13	00290	2/15/2005	$ (261.00)	
	Med gases Rm 3A238 (1144)	14	00277	2/17/2005	$ 9,128.00	
	SD & OSD @ lvl2 roof	15	00292	2/17/2005	$ 6,092.00	
	Med gas zone valve hgts lvl 2,3,4,5	16	00326	2/17/2005	$ 10,000.00	
	Add soffit lvl 2 wait room (1531R1)	17	00332	2/17/2005	$ 1,000.00	
	Level 2-4 Devices (Multiple RFI's)	18	00238	2/25/2005	$ 42,831.00	
	Bulletin 21 Equiv. MEP Point Loads	19	00077	2/28/2005	$ -	
	East Building Separation	20	00296	2/28/2005	$ (10,485.00)	
	Delete Panel 1CH (RFI 1208) OP-75	21	00232	3/8/2005	$ (8,660.00)	
	Detail for panel support (434-R1)	22	00146	3/16/2005	$ 12,505.00	
	Finishes for Mech Rooms (1141/1360)	23	00206	3/16/2005	$ 6,038.00	
	Lvl 6 Clg ht & duct conflict (1192)	24	00221	3/16/2005	$ 18,823.00	
	Dome Lights in room#3A119 (1456)	25	00269	3/16/2005	$ 8,266.00	
	Gap at Doghouse and AHU 1C (1581)	26	00317	3/16/2005	$ 11,894.00	
	Bridge Over Piping @ roof (1592)	27	00323	3/16/2005	$ 13,745.00	
	Fan Coil metal frame stand (1613)	28	00337	3/16/2005	$ 12,750.00	
	Lvl 6 Cubicle Wall Dimension (1639)	29	00343	3/16/2005	$ 2,070.00	
	Fireproof Beam @ Stair B1, A4 1731	30	00355	3/16/2005	$ 9,104.00	
	Foam @ Gusset Plate (1582)	31	00315	3/22/2005	$ 42,728.00	
	Re-route SD & OD Lvl 6-7 (1137)	32	00214	3/26/2005	$ 13,530.00	
	Light trough/duct conflict (1013)	33	00276	3/31/2005	$ 9,246.00	
	Relocate SD & OSD @ roof (1173)	34	00328	3/31/2005	$ 6,824.00	$ 309,250.00
	Access - SynchroGearRoom (RFI 565)	35	00157	1/12/2005	$ 4,512.00	
	Support For Louvers (IB-123)	36	00194	1/12/2005	$ 9,948.00	
	Abandoned wedge anchor (IB-141)	37	00235	1/12/2005	$ -	
	Revised Door BYY02D (CP-72)	38	00241	1/12/2005	$ 1,368.00	
	Various Str Mod (IB's 20,21,27,29)	39	00032	1/13/2005	$ 29,999.00	
	Elect Anchorage (IBs 101,108,109)	40	00162	1/13/2005	$ 26,547.00	
	Rerouting Elec to DT&OP (CP-09)	41	00024	1/20/2005	$ 57,445.00	
	Rev U/G Cond. Water Piping (CP-39)	42	00070	1/20/2005	$ 33,145.00	
	Eliminated pressure test req OCO-34	43	00213	1/20/2005	$ (618.00)	
	Thresholds: DWP Ext Doors (RFI 881)	44	00219	1/20/2005	$ 400.00	
	Cont.Soil (Rem.Authorized Funds)	45	00002.1	1/26/2005	$ 104,825.00	
	Foundation Waterproofing Btw. CP&IP	46	00034	1/27/2005	$ 26,410.00	
	PVC Conduits Thru Walls (RFI 457)	47	00154	1/27/2005	$ 5,165.00	
	Closure plate at vent well(RFI 832)	48	00224	1/27/2005	$ 8,201.00	
	Control Room Revisions (CP-48)	49	00140	1/31/2005	$ 1,864.00	
	Steel Column Encasement	50	00181	1/31/2005	$ 6,036.00	
	Bulletin CP-76 Grade D bldg paper	51	00222	1/31/2005	$ 562.00	
	Strengthen stud punchout (IB-140)	52	00234	1/31/2005	$ -	
	#6 SpliceBars InLieu of#8 at P-line	53	00168	2/7/2005	$ 3,208.00	
	27/P Beam Intersection (IB-122)	54	00185	2/7/2005	$ 2,837.00	
	Topping Slab Dowels RFI 935/IB 159	55	00257	2/7/2005	$ -	
	FOV DAY TANK CONNECTIONS	56	00125	2/8/2005	$ 68,865.00	
	Updated Haz.Material Report(OCO-39)	57	00254	2/8/2005	$ -	
	Exhaust Well Rev(CP-37,CO-14,IB-70)	58	00081	2/17/2005	$ 4,302.00	
	WF-1 Anchorage	59	00191	2/18/2005	$ 1,365.00	

LAC+USC MEDICAL CENTER REPLACEMENT PROJECT
CHANGE DETAIL ANALYSIS
(January 1, 2005 to March 31, 2005)

Building	Description	No.	Change Number	Date Executed	VALUE	
Central Plant	CnduitTrapeze&VerticalSprts(IB-126)	60	00238.1	2/18/2005	$ -	
	STI Firestopping system OCO-47	61	00256	2/18/2005	$ -	
	DWP Control Room CMU Rebar (IB-124)	62	00186	2/28/2005	$ 4,367.00	
	Change PipeSize-CP Tunnel (RFI 632)	63	00153	3/7/2005	$ 94,083.00	
	MEP Anchorage Details (IB-74,IB-94)	64	00114	3/16/2005	$ 27,348.00	
	PropaneTankSSD(221R2) & Filter Fabr	65	00130	3/16/2005	$ 7,092.00	
	DWP Vault Fire Suppr System (CO-27)	66	00152	3/16/2005	$ 23,265.00	
	CT Pump Disconnects (RFI 709)	67	00197	3/16/2005	$ 6,444.00	
	DWP Vault Locks and Cylinders	68	00216	3/16/2005	$ 529.00	
	MCH PCO's 119, 264, 297	69	00218	3/16/2005	$ 8,149.00	
	Propane Tank Wall Opening (RFI 651)	70	00240	3/16/2005	$ -	
	Revised Deck,Thru-Bolts,DWP Footing	71	00255	3/16/2005	$ 27,267.00	
	Switchgear Room Dowels (IB-176)	72	00271	3/16/2005	$ -	
	Door BX015B Mod (RFI 584R2 & CO 59)	73	00161	3/18/2005	$ 1,797.00	
	Bollard Supports (Reduced Scope)	74	00039.1	3/2/2005	$ 1,158.00	
	REVISING O/H FEEDERS TO U/G	75	00124	3/2/2005	$ 25,166.00	
	Added Rebar per RFI 662 & 689	76	00158	3/2/2005	$ 6,980.00	
	Embeds for Electrical Eqpt (IB-125)	77	00183	3/2/2005	$ 24,744.00	
	Door @ C T CP-74/R1(RFI 849/R1/R2)	78	00215	3/2/2005	$ 15,000.00	
	Steel revision RFI 748-R1, 793, 842	79	00223	3/2/2005	$ 10,043.00	
	Chain-Coiling Door at DWP (RFI 857)	80	00263	3/2/2005	$ 3,919.00	
	Boiler Flues thru S Line Wall	81	00167	3/25/2005	$ 1,966.00	
	Emerg Shutdown Switch (OSHPD CO 13)	82	00109	3/30/2005	$ 5,246.00	
	Nelson Stud Installation	83	00180	3/30/2005	$ 1,457.00	
	Cooling Twr: MEP Wall Penetrations	84	00204	3/30/2005	$ 3,297.00	
	Locate storm drain between CP & CT	85	00259	3/30/2005	$ 3,594.00	
	DSE Req'd Jamb Bars at P Line Wall	86	00262	3/30/2005	$ 1,021.00	
	Add Channels,Ledger Angle,Cut Studs	87	00275	3/30/2005	$ 12,086.00	
	Additional Struct Stiffener Plates	88	00278	3/30/2005	$ 9,458.00	$ 721,862.00
	RFI 868 Wall / Ceiling Type Issues	89	00130	1/10/2005	$ 24,069.00	
	RFI 1051 MEP in Seclution Rooms	90	00150	1/10/2005	$ (4,444.00)	
	775, 936 CeilingType&Control Joints	91	00185	1/10/2005	$ 21,775.00	
	1189 Conduit Conflict With Diagonal	92	00197	1/10/2005	$ -	
	RFI 1140, 1170 enclosures	93	00218	1/10/2005	$ 4,351.00	
	1270, 1274 Stair E3 & D4 Issues	94	00233	1/10/2005	$ 27,815.00	
	1256 & 1311 Metal Deck attachments	95	00262	1/10/2005	$ 1,609.00	
	RFI 961-R1 Seismic Instrumentation	96	00268	1/10/2005	$ 5,433.00	
	1551R1 Elev. 16 Tube Connection	97	00310	1/10/2005	$ 12,146.00	
	1423 Expansion Anchor Embedment	98	00322	1/10/2005	$ 884.00	
	1521 EqSupport Conflictsw/Stiffener	99	00323	1/10/2005	$ 681.00	
	1477, 1505, 1511 Wall Type Issues	100	00328	1/10/2005	$ 1,773.00	
	Precast As-builts No. 1, 3 thru 8	101	00347	1/10/2005	$ -	
	1401R1, Corrective work for NCN#64	102	00366	1/10/2005	$ 1,049.00	
	1400, Change in Shot Pin Size OCO69	103	00393	1/10/2005	$ -	
	RFI 1437, Abandoned Wedge Anchors	104	00397	1/10/2005	$ -	
	RFI1847, Precast As-builts No. 9	105	00421	1/10/2005	$ -	
	934 Lvl 4 Ducts vs Walls Conflicts	106	00174	1/13/2005	$ 18,860.00	
	RFI 800R1 Deletion of RCH1 & 2	107	00121	1/20/2005	$ 9,934.00	
	557 Rated Ceilings Under Shafts	108	00383	1/24/2005	$ 29,959.00	
	RFI 363R1, 463, IB 63 Elev Guid Con	109	00034.1	1/25/2005	$ 9,452.00	
	RFI 580 Power to Elev Machine Rm Eq	110	00188	1/25/2005	$ 37,835.00	
	1267 Addition of TS beams at trelli	111	00216	1/25/2005	$ 31,921.00	
	1464, 1471 Slab Depression >12"@ L6	112	00250	1/25/2005	$ 12,304.00	
	1245 Waterproofing at Cart Washer	113	00314	1/25/2005	$ 3,068.00	
	RFI 1696, Service Stair Landing	114	00377	1/25/2005	$ 9,918.00	
	1690, Structural Bracing at Elec Rm	115	00388	1/25/2005	$ 4,986.00	
	757, Guardrail Spacing/Pipe Require	116	00400	1/25/2005	$ 12,119.00	
	1844, Add Angle@ Elev.Mach.Rm 15/16	117	00407	1/25/2005	$ 3,128.00	
	RFI 538 Plumbing POCs & Valves	118	00143	1/27/2005	$ 21,822.00	
	1099, 1123 Power/Data to PE01	119	00207	1/27/2005	$ 14,053.00	

LAC+USC MEDICAL CENTER REPLACEMENT PROJECT
CHANGE DETAIL ANALYSIS
(January 1, 2005 to March 31, 2005)

Building	Description	No.	Change Number	Date Executed	VALUE	
Diagnostic & Treatment Building	RFI's 91, 205, 216 Rack Issues	120	00223	1/27/2005	$ 14,999.00	
	1422 Add Anchors at DT-Bridge Conn.	121	00279	1/27/2005	$ 629.00	
	1535Precast Support Steel Fireproof	122	00356	1/27/2005	$ 25,705.00	
	1889-90 Precast Asbuilt No's.11&12	123	00427	1/27/2005	$ -	
	RFI 1378 Helistop Steel @ Isolators	124	00239	1/28/2005	$ 20,178.00	
	1385, CMU Wall Revision @ L1	125	00267	1/28/2005	$ 1,771.00	
	1461 Interior Window at MRI Room	126	00288	1/28/2005	$ 1,767.00	
	RFI 1536, Missed FS on Level 5	127	00378	1/28/2005	$ 11,515.00	
	1659 Door 4C324A v Window TubeSteel	128	00403	1/28/2005	$ 804.00	
	1720 Curb for Framing @ Elev #17	129	00408	1/28/2005	$ 3,168.00	
	1854, Revised MEP Anchorage Details	130	00420	2/9/2005	$ -	
	RFI 835 Roofing Curb Height	131	00129	2/11/2005	$ 11,130.00	
	1212 Ext Canopy Framing Detail	132	00206	2/11/2005	$ 5,820.00	
	OSHPDCO43 Arch enclosures for Riser	133	00235	2/11/2005	$ 1,939.00	
	570R1, Eliminate Rebar at Halfen Em	134	00242	2/11/2005	$ (943.00)	
	1340 FS Piping Conflicts StairSteel	135	00286	2/11/2005	$ 406.00	
	1643, Revised MEP Seis. Bracing Det	136	00396	2/11/2005	$ -	
	1219 Alternate Kicker Brace Connect	137	00456	2/11/2005	$ -	
	Seperation of FDC's	138	00307	2/25/2005	$ 1,545.00	
	RFI 644 Change Wasteline size	139	00316	2/25/2005	$ 2,456.00	
	1500 Metal Decking Bet. Beams @L6	140	00327	2/25/2005	$ 14,996.00	
	1653 Helipad Fixtu Drain Pipe SE-01	141	00355	2/25/2005	$ (289.00)	
	1764 Nels.Stud Attach.to Galv.Beams	142	00394	2/25/2005	$ 12,875.00	
	797R1Hanger Spacing for No Hub Pip.	143	00412	2/25/2005	$ -	
	1564 CMU Wall CJ's v. Wall Supports	144	00416	2/25/2005	$ 2,950.00	
	1695R1, 1667 LT01 TS Coordination	145	00417	2/25/2005	$ 3,762.00	
	1261 Head of Wall Assemblies Bul38	146	00458	2/25/2005	$ -	
	1120 Control Panel-SOC Conduit Req.	147	00277	3/3/2005	$ 20,127.00	
	RFI 305,502,511 Linear DiffuserChan	148	00109	3/4/2005	$ 48,770.00	
	322R2, 1091-R1 SCF-5B at B1 Level	149	00146	3/4/2005	$ 39,349.00	
	395 Data/Power to Islands/Reception	150	00261	3/7/2005	$ -	
	RFI 1233, 1233-R1 Door #1D114B	151	00290	3/7/2005	$ -	
	1624 Shop Primed Misc Steel Support	152	00371	3/7/2005	$ -	
	IB 49, 78 Blockouts for Electrical	153	00045.1	3/8/2005	$ 14,976.00	
	RFI's 91,167-R1, 204, 205, 216, 308	154	00040	3/9/2005	$ 119,220.00	
	RFI 965 & 1033 Pipe Supports	155	00134	3/9/2005	$ 93,549.00	
	1081R1 AGVS Elect to Low Voltage	156	00238	3/9/2005	$ (78,697.00)	
	RFI 646 Clinic Sink Supports	157	00171	3/10/2005	$ 19,538.00	
	RFI 1455, Lobby Louver Design	158	00302	3/10/2005	$ 21,123.00	
	1223 Roof Drain/Deck Penetrations	159	00170	3/15/2005	$ 3,875.00	
	1242 SCF-7B Elevator Vent Conflict	160	00231	3/15/2005	$ 2,632.00	
	Bulletin 26, Isolator for EF-47B	161	00305	3/15/2005	$ 3,100.00	
	1623 Sill Detail @ Window Pass Thru	162	00370	3/15/2005	$ 1,975.00	
	1483 Through Bolts at Rated Walls	163	00415	3/15/2005	$ 5,969.00	
	1670, 1670R1, 1679 Lavatory Support	164	00431	3/15/2005	$ 4,675.00	
	1774R1 Elevator Holding Pit Ladders	165	00461	3/15/2005	$ 5,694.00	
	IB257 ModifiedElect Eq Anchorage	166	00467	3/15/2005	$ -	
	RFI 341 Door Types not Shown	167	00149	3/17/2005	$ 22,940.00	
	628 Various Electrical Revisions@L1	168	00325	3/17/2005	$ 16,424.00	
	RFI 1045 & 1047 EF Duct Sizes	169	00127	3/22/2005	$ 35,262.00	
	RFI 682 Z-clip Attachment	170	00245	3/24/2005	$ 149,729.00	
	1454, Bul 29 Outlets for WindowWash	171	00342	3/24/2005	$ 95,819.00	
	1887 Openings in Plaster Walls	172	00475	3/24/2005	$ 5,248.00	
	RFI 139, Dep Steel Conn & Add WT's	173	00024.1	3/29/2005	$ 8,530.00	
	Sub 15600-019, Anchorage for SCF-8B	174	00096	3/29/2005	$ 5,935.00	
	1029, Neg Pressure Chases-Plumbing	175	00209.1	3/29/2005	$ 2,584.00	$ 1,122,029.00
	Missing Piping, 5R219	176	00526	1/7/2005	$ 16,880.00	
	OCO#162 Wndw Sill Ht in Plaster	177	00889	1/13/2005	$ 3,333.00	
	Plumbing Fixture Designations	178	00239	1/14/2005	$ 5,799.00	
	Inpatient Foundation Drain Details	179	00244	1/14/2005	$ 7,330.00	

LAC+USC MEDICAL CENTER REPLACEMENT PROJECT
CHANGE DETAIL ANALYSIS
(January 1, 2005 to March 31, 2005)

Building	Description	No.	Change Number	Date Executed	VALUE
	IB#109 Back span beam (RFI 968)	180	00335	1/14/2005	$ 1,125.00
	Drains for RPBP	181	00384	1/14/2005	$ 11,066.00
	OCO#23 Missing Piping, P3.7P	182	00503	1/14/2005	$ 7,801.00
	IB#139	183	00533	1/14/2005	$ -
	OCO#52 SOG Commn. Floorboxes	184	00564	1/14/2005	$ 3,340.00
	Pwr to Elev Machine Rm Equipt	185	00567	1/14/2005	$ 12,213.00
	OCO#053, 55 1st Flr Med. Eqp 1J123	186	00664	1/14/2005	$ 5,250.00
	P3.5H, P3.5P, P3.5R Redesign	187	00684	1/14/2005	$ 12,270.00
	IP-P-L2.J2 Pipe size increase	188	00739	1/14/2005	$ 10,379.00
	Kicker Interference with wall	189	00774	1/14/2005	$ 4,760.00
	Drinking Fountain Requirements	190	00779	1/14/2005	$ 2,004.00
	Motorized Dampers at Exhaust Fans	191	00792	1/14/2005	$ (9,407.00)
	Deck Support Angle	192	00831	1/14/2005	$ 2,075.00
	Halfen Testing Requirement	193	00890	1/14/2005	$ -
	OCO#174 Firestop @ CMU & GWB Par	194	00965	1/14/2005	$ -
	Relocate Panel @ Blast Chiller	195	00972	1/14/2005	$ -
	OCO#190 Gyp @ Conc Pads RFI 2259R1	196	00989	1/14/2005	$ -
	Poke Thru Device Layouts	197	00671	1/16/2005	$ 4,778.00
	Food Service Equipment Conflict	198	00133	1/20/2005	$ 17,915.00
	CONFIRM LOCATION AND TYPE OF NP-1	199	00213	1/24/2005	$ 5,353.00
	Autopsy Table Location (RFI172)	200	00234	1/24/2005	$ 5,834.00
	6" SD and OSD at Duct Shaft K3.2	201	00310	1/24/2005	$ 3,769.00
	LEV 1.H3 DUCT_BRACE PLATE CONFLICT	202	00598	1/24/2005	$ 1,855.00
	OCO#143 Medical Equipment 1J211	203	00816	1/24/2005	$ 4,167.00
	Clarification RFI's 94 through 190	204	00025	1/31/2005	$ 4,406.00
	COLUMN 30.3/B FURRING	205	00224	1/31/2005	$ 5,830.00
	OCO#045 Add. Circuits for P-Tube	206	00636	1/31/2005	$ 5,973.00
	Depression corner reinforcement	207	00701	1/31/2005	$ 1,648.00
	C.O. 17 Revisions	208	00722	1/31/2005	$ -
Inpatient Tower	C.S.S Doors	209	00729	1/31/2005	$ 12,722.00
	CMU wall elevation	210	00749	1/31/2005	$ 3,022.00
	6th level west side perimeter curb	211	00766	1/31/2005	$ 2,319.00
	OCO#75 Concealed sprinkler heads	212	00786	1/31/2005	$ -
	OCO#134 Medical Equipment 1J124	213	00800	1/31/2005	$ 2,265.00
	OCO#036 Med. Station Re-location	214	00804	1/31/2005	$ 3,420.00
	Attachment to Shaft Encl.	215	00810	1/31/2005	$ 4,782.00
	Pipe in Fire Rated Walls	216	00822	1/31/2005	$ 1,088.00
	Fire Department Connection (FDC)	217	00845	1/31/2005	$ 2,288.00
	CONFLICT W/ TUBESTEEL & DOOR/LOUVER	218	00868	1/31/2005	$ -
	OCO#173 CMU receiving sealant(2457)	219	00912	1/31/2005	$ -
	PRECAST ASBUILTS #25 (2601)	220	00979	1/31/2005	$ -
	IB#311 Precast As-Builts	221	00980	1/31/2005	$ -
	IB#279 Precast As-Builts (2405R1)	222	00983	1/31/2005	$ -
	IB#261 Precast AsBuilt #13,14,15,16	223	00991	1/31/2005	$ -
	Standpipe FHVC Locations	224	00152	2/3/2005	$ 105,961.00
	FC-5A Elevation	225	00544	2/7/2005	$ 1,262.00
	Level 5 Duct Conflict at E.5 Line	226	00550	2/8/2005	$ 3,232.00
	IB#001 OSHPD Corrections to NTB's	227	00001	2/25/2005	$ 38,121.00
	Gussett Plt. conflict w/ Ceiling Ht	228	00405	2/28/2005	$ 3,487.00
	Location of column 31/G--31.1	229	00821	2/28/2005	$ 1,665.00
	IB#229 Masonry Construction Joint	230	00907	2/28/2005	$ 13,366.00
	Level 9 opening supports	231	00771	3/11/2005	$ 6,640.00
	Room 1K126	232	00777	3/14/2005	$ 2,098.00
	Framing Locations	233	00856	3/2/2005	$ 5,170.00
	OCO#123 Curb cutouts for mullion	234	00796	3/21/2005	$ 3,835.00
	IP Access Panel Size	235	00830	3/21/2005	$ 724.00
	Detention Door Thickness RFI 2374	236	00874	3/21/2005	$ (136.00)
	Missing Piping to Fixtures, 5K412	237	00517	3/30/2005	$ 17,029.00
	Ceiling at Play Area 8M117	238	00823	3/30/2005	$ 19,302.00
	Louver supports	239	00870	3/30/2005	$ 28,322.00

LAC+USC MEDICAL CENTER REPLACEMENT PROJECT
CHANGE DETAIL ANALYSIS
(January 1, 2005 to March 31, 2005)

Building	Description	No.	Change Number	Date Executed	VALUE	
	9th Level Shaft Walls (2545)	240	00906	3/30/2005	$ 30,000.00	
	Tube steel in block walls	241	00754	3/31/2005	$ 9,172.00	
	IB#140 Hilti Anchor Embedment(2310)	242	00919	3/31/2005	$ 5,640.00	$ 484,542.00
Final Site	Exist Utilitiy vs 12" SD (RFI 58)	243	00016	3/4/2005	$ 6,879.00	$ 6,879.00
	VALUE OF CHANGES - January 1, 2005, to March 31, 2005:				$ 2,644,562.00	$ 2,644,562.00

LAC+USC MEDICAL CENTER REPLACEMENT PROJECT
CHANGE DETAIL ANALYSIS
(October 1, 2004 to December 31, 2004)

Building	Description	No.	Change Number	Date Executed	VALUE	
Outpatient Department Building	RFI's 184, 224, 272, 283, 343, 353	1	00025	10/4/2004	$ 4,223.00	
	Refab Stud/Davit Plate (1152)	2	00182	10/4/2004	$ 17,720.00	
	BUL OP-88 Vent and drain Spec 15100	3	00267	10/4/2004	$ -	
	Add angle @ EOS lvl 8 Elev 27 1332	4	00256	10/5/2004	$ 3,072.00	
	Priority @ AGVS Elev. Contrl (299)	5	00057	10/12/2004	$ 5,125.00	
	BUL OP-55 Gravity Ventilators	6	00175	10/12/2004	$ 5,848.00	
	Sheet A9.64 missing details (266)	7	00179	10/12/2004	$ 3,876.00	
	Curb for L2 Seismic Portal @6.8/K.5	8	00186	10/12/2004	$ 5,115.00	
	Added curbs (724, 1296)	9	00237	10/12/2004	$ 4,354.00	
	Elev. 24/25 Machine Rm Curbs (1345)	10	00246	10/12/2004	$ 4,306.00	
	Threaded Insert @ Conc Lid (1024)	11	00264	10/12/2004	$ 732.00	
	Solids Interceptor change (1419)	12	00266	10/12/2004	$ -	
	Framing for gravity vent (1429R1)	13	00278	10/12/2004	$ 2,592.00	
	"B" vs "D" Exterior Building Paper	14	00283	10/12/2004	$ 1,985.00	
	SSD/trench conflict near 7.4 line	15	00257	10/14/2004	$ 4,448.00	
	Davit Supports w/o Cross Beams 582	16	00089	10/18/2004	$ 76,793.00	
	North Retaining Wall Redesign OP-73	17	00104.1	10/18/2004	$ 92,044.00	
	Linac Door Footings	18	00219	10/18/2004	$ 5,312.00	
	Roof Tie-Backs	19	00030	10/26/2004	$ 38,456.00	
	BUL OP-36 Air Handler Controls	20	00164	10/26/2004	$ 57,068.00	
	EF-13C & EF-15C Dampers	21	00284	11/2/2004	$ -	
	New light fixture at precast (787)	22	00112	11/10/2004	$ 2,299.00	
	Elevator Finishes (748, 749)	23	00118	11/10/2004	$ 10,674.00	
	Bulletin OP-42 Auto sliding doors	24	00156	11/10/2004	$ 12,826.00	
	Storm Drain Pipe Bedding	25	00157	11/10/2004	$ 7,871.00	
	Edge of Deck @ Roof Openings (1232)	26	00201	11/10/2004	$ 2,116.00	
	Furred wall for paper towel (1077)	27	00203	11/10/2004	$ 9,841.00	
	Fixed socket for davit (1158)	28	00213	11/10/2004	$ 11,289.00	
	BUL OP-69 Door hardware	29	00218	11/10/2004	$ -	
	Delete Ctrl Joint /Stair Shaft 1287	30	00222	11/10/2004	$ (1,132.00)	
	BUL OP-68 Lavatory Spout	31	00226	11/10/2004	$ -	
	Poke thru room 3A134 (1189)	32	00241	11/10/2004	$ -	
	SD size change @ bridge (1330)	33	00243	11/10/2004	$ 6,263.00	
	Revise wall at lab casework (1318)	34	00248	11/10/2004	$ 10,331.00	
	Potholing of Utility Bank	35	00020	11/15/2004	$ 16,380.00	
	Stairwell for Door 1B21G2 (934R1)	36	00172	11/15/2004	$ 18,325.00	
	Deck support @ AH-2C - level 8	37	00205	11/15/2004	$ 1,319.00	
	Roof equip pad membrane	38	00306	11/15/2004	$ -	
	Revised 30" Counter Depth (1255)	39	00231	11/16/2004	$ 28,159.00	
	Panel relocations 5th floor (733R2)	40	00113.1	12/9/2004	$ 2,575.00	
	Condensate Drain relocations (1420)	41	00270	12/9/2004	$ 3,376.00	
	Countertop Depths (1382)	42	00288	12/9/2004	$ 912.00	
	Guardrail changes (919/1060R1)	43	00154	11/22/2004	$ 15,699.00	
	Fireproof column @ rm 1A416 (1585)	44	00314	11/22/2004	$ 794.00	
	Chilled water piping specs (231)	45	00120	11/24/2004	$ 45,396.00	
	Added Bent Pl @ Lvl 10 Canopy 1398	46	00260	12/14/2004	$ 20,699.00	
	Vented Manhole #8 Cover	47	00275	12/14/2004	$ 1,523.00	
	MEP linac wall sleeves/enclos 483R2	48	00084	12/21/2004	$ 17,694.00	
	Duct change/add soffit (963)	49	00149	12/21/2004	$ 7,082.00	
	Ceiling in Stair 2A170	50	00298	12/21/2004	$ 1,995.00	
	Elevator Pit Drains (Bull OP-11)	51	00018	12/29/2004	$ 68,049.00	$ 655,424.00
	$0 Change Order for IBs 114, 116	52	00165	10/1/2004	$ -	
	Additional Doors (CP-52)	53	00145	10/18/2004	$ 10,476.00	
	$0 Change Order for CP-69, CP-70	54	00200	10/18/2004	$ -	
	Text Changes Spec 14510 (CO-9)	55	00093	10/21/2004	$ -	

LAC+USC MEDICAL CENTER REPLACEMENT PROJECT
CHANGE DETAIL ANALYSIS
(October 1, 2004 to December 31, 2004)

Building	Description	No.	Change Number	Date Executed	VALUE	
Central Plant	Fire Prot. Penetrations	56	00137	10/21/2004	$ 5,075.00	
	Concrete slab south of DWP	57	00151	10/21/2004	$ 1,417.00	
	Rebar configuration BW019A (IB-106)	58	00160	10/21/2004	$ 901.00	
	DWP Grounding - Weld to Doors	59	00179	10/21/2004	$ 1,082.00	
	Decking Installation at 22/R-S	60	00184	10/21/2004	$ 5,260.00	
	Precast Table Setup (RFI 403)	61	00188	10/21/2004	$ 2,786.00	
	4'x4' Box Header Opening (CO-18)	62	00202	10/21/2004	$ -	
	Couplers for the Piles (RFI 12R1)	63	00203	10/21/2004	$ 15,000.00	
	Bulletin CP-54 Modifications	64	00205	10/21/2004	$ 5,152.00	
	$0 Change Order for IB-133 & IB-136	65	00208	10/21/2004	$ -	
	Misc.DWP Vault Changes(RFI 272,667)	66	00209	10/21/2004	$ 2,116.00	
	$0 Change Order for IB-130	67	00210	10/21/2004	$ -	
	Added Paint For Misc. Metals (2)	68	00105.1	10/28/2004	$ 5,737.00	
	Waterproofing Below Grade@Grid24	69	00107.1	10/28/2004	$ 10,046.00	
	Gypsum Board Temperature (CP-68)	70	00195	10/28/2004	$ -	
	WATERPROOFING/SLAB MODIFICATIONS-DW	71	00135	11/3/2004	$ 26,501.00	
	Metal Deck Clearance@Beams (RFI746)	72	00170	11/10/2004	$ 13,488.00	
	Epoxy Dowels per IB's 132 and 139	73	00217	11/10/2004	$ -	
	Gap@top-of-wall:25/P.4-S (RFI608R1)	74	00226	11/10/2004	$ 409.00	
	Steel plate @ riser clamps (CO-26)	75	00212	11/17/2004	$ -	
	In-wall bracket: plumbing (CO-33)	76	00211	11/18/2004	$ -	
	Fire Dept Review: Pump Bypass	77	00143	12/2/2004	$ 9,404.00	
	Drains on Open Systems (CO-29)	78	00207	12/2/2004	$ -	
	STEAM MUFFLER LOCATION (RFI 511R1)	79	00100R1	12/16/2004	$ 2,835.00	
	BRINE TANK MAKE-UP WATER (RFI 541)	80	00101	12/16/2004	$ 13,159.00	
	4" FS -1 CONNECTED TO 4" W	81	00102	12/16/2004	$ 1,375.00	
	MEP RFI's 42,174,233,347 (CO-20)	82	00164	12/16/2004	$ (9,061.00)	
	SLP-TRK DeflectionTrack Spec OCO-28	83	00221	12/16/2004	$ -	
	CnduitTrapeze&VerticalSprts(IB-126)	84	00238	12/16/2004	$ -	
	Temp Support for Deck (IB-118)	85	00239	12/16/2004	$ -	$ 123,158.00
	RFI 261R1 Added Beams in Level 6	86	00053.1	10/8/2004	$ 5,360.00	
	725R1, 880R1, 1124 Misc Drywa	87	00164	10/8/2004	$ 19,503.00	
	RFI 547, Brace Frame Elev 15-16	88	00196	10/8/2004	$ -	
	974&974R1 Extend Tube Steel&Splice	89	00198	10/8/2004	$ 16,731.00	
	RFI 1159 FIREPROOFG @ SOMD FRAMING	90	00200	10/8/2004	$ -	
	RFI 1286 Stair C3 TS/Door Conflicts	91	00205	10/8/2004	$ 3,719.00	
	RFI's 1254 & 1243 Misc Metal RFI's	92	00213	10/8/2004	$ 4,167.00	
	978R1 Revise Column BaseplateDetail	93	00225	10/8/2004	$ 8,767.00	
	791 Delete Seismic Stand for comput	94	00234	10/8/2004	$ -	
	RFI 325 Revise sprinkler heads	95	00237	10/8/2004	$ -	
	1451 Slab Depression@ 15 Line L6	96	00251	10/8/2004	$ 4,627.00	
	OCO51 Closed Systems-Vents & Drains	97	00258	10/8/2004	$ -	
	OCO 49 Req. Location of Steel Plate	98	00259	10/8/2004	$ -	
	1404, Safety Net Support Welding	99	00289	10/8/2004	$ -	
	OCO37 SLP-TRK Deflection Track Spec	100	00313	10/8/2004	$ -	
	RFI 1342 Plaster to Densglass	101	00224	10/18/2004	$ (26,847.00)	
	RFI's 447 & 497 Casework & Ceiling	102	00069	10/21/2004	$ 7,604.00	
	RFI 756 Guardrail Attachment	103	00208	10/21/2004	$ 15,827.00	
	RFI 1173 Min OA for AH-12B	104	00230	10/21/2004	$ -	
	1442R1 Mech Slab Opening @11/J.9 L6	105	00252	10/21/2004	$ 2,106.00	
	OCO53, Stud Size for ICU Doors	106	00257	10/21/2004	$ 837.00	
	1309,1334,1084R2, Concrete IB's	107	00260	10/21/2004	$ -	
	1487, Lightweight Concrete-Crickets	108	00274	10/21/2004	$ 13,502.00	
	582, Helistop Iso AB's to Thrubolts	109	00352	10/21/2004	$ -	
	RFI 702R1 Added PipeSup for RoofPip	110	00136	10/26/2004	$ 35,114.00	
	1324 Control Joint at Non-shear CMU	111	00244	11/5/2004	$ -	

LAC+USC MEDICAL CENTER REPLACEMENT PROJECT
CHANGE DETAIL ANALYSIS
(October 1, 2004 to December 31, 2004)

Building	Description	No.	Change Number	Date Executed	VALUE	
Diagnostic & Treatment Building	Bulletin 23 Relocate Shower Heads	112	00306	11/5/2004	$ -	
	1482 Mech Opening Slab Edge > 2'-6"	113	00335	11/5/2004	$ -	
	IB 183, CMU Cleanout Openings	114	00360	11/5/2004	$ -	
	OSHPD CO60 Revise UL Number	115	00374	11/5/2004	$ -	
	RFI 765 & 840, IB's 98 &106	116	00098	11/10/2004	$ -	
	959 & 1036 Brace Framing Detail	117	00160	11/10/2004	$ 9,495.00	
	Pre-Action Fire Sprinkler System	118	00204	11/10/2004	$ 10,530.00	
	RFI1205, Firebond over Monokote	119	00228	11/10/2004	$ 10,478.00	
	1333 Elevtn Conflict @ Cncrt Tunnel	120	00264	11/10/2004	$ 3,507.00	
	1406 PT1 Mounting Detail	121	00284	11/10/2004	$ 950.00	
	1425R1 Add Soffit at Room1C212	122	00329	11/10/2004	$ 1,414.00	
	OCO 27, Delete Med Eq from Deff App	123	00330	11/10/2004	$ -	
	1575 & 1576 Moment Framg & Studs	124	00332	11/10/2004	$ 1,315.00	
	1109 Equipment Supports Type LT01	125	00343	11/10/2004	$ 5,638.00	
	1338, Embed 3/4" cond into Slab @L6	126	00350	11/10/2004	$ -	
	1533 B vs D Exterior Building Paper	127	00357	11/10/2004	$ 2,888.00	
	Revise TI&O Program Requirements	128	00365	11/10/2004	$ -	
	1621 Stair D4 Levl 8 EOS Conn.	129	00369	11/10/2004	$ -	
	1360, A/E Comments:Mech Pipe Level4	130	00291	11/17/2004	$ -	
	RFI's 643 & 885 3" Waste Not Shown	131	00176	12/3/2004	$ 7,728.00	
	633 Control Diagram for AH18B-29B	132	00221	12/3/2004	$ -	
	1221 Rotating Beams Along G.6 Line	133	00253	12/3/2004	$ 12,437.00	
	Bulletin 25, Spec Revision 9250-1.6	134	00304	12/3/2004	$ -	
	RFI 1725, Revision to Dowel Length	135	00380	12/3/2004	$ -	
	1327 Revised Reinf Det@CMU Openings	136	00270	12/9/2004	$ -	
	RFI 1290R1, Trench Drain Change	137	00280	12/9/2004	$ -	
	RFI1380, Insufficient AB Projection	138	00346	12/9/2004	$ -	
	349 & 625 Revision of hairpin ties	139	00349	12/9/2004	$ -	
	689, Shop Splice Beam at L2 Area D	140	00351	12/9/2004	$ -	
	1566, 1570 Wall Type at Rooms	141	00384	12/9/2004	$ 980.00	
	1705, Closure Plate Attachment @ L8	142	00385	12/9/2004	$ -	
	1499R1 Low ConcreteAir Entrainment	143	00409	12/9/2004	$ -	
	OSHPD CO23 Mechanical Revisions@ L6	144	00181	12/17/2004	$ 4,767.00	
	1520 TS Conflict with Lateral Brace	145	00324	12/17/2004	$ 1,934.00	
	RFI 507,863 Windowsill, ColumnCover	146	00102	12/21/2004	$ 1,672.00	
	RFI 919 IC02 Without Plumbing	147	00107	12/21/2004	$ 8,314.00	
	1026 Ceiling FSD in rm 4E115/4E1117	148	00175	12/21/2004	$ 3,910.00	
	RFI's 847, 849,1157,1172 Misc Metal	149	00177	12/21/2004	$ 6,119.00	
	1249 Lvl 3 HVAC Coord Submtl Change	150	00232	12/21/2004	$ 4,230.00	
	RFI 1304R1 LT028A Light Support	151	00275	12/21/2004	$ 4,906.00	
	1529 Slab Depression Construction	152	00340	12/21/2004	$ 485.00	$ 214,714.00
	Site Excavation@ J.3-K & 18-19	153	00007	10/5/2004	$ 4,480.00	
	CO#9 Revised window area schedule	154	00430	10/5/2004	$ -	
	Cable tray revisions	155	00377	10/20/2004	$ -	
	OCO#007 Excld. Half embed in C D	156	00443R2	10/20/2004	$ -	
	Edge of slab at Perimeter	157	00527	10/20/2004	$ 554.00	
	Block out in Security room 2M111	158	00573R2	10/20/2004	$ 296.00	
	Telephone Blockout at Room 4P125-6	159	00574	10/20/2004	$ 296.00	
	3rd level depression confirmation	160	00588	10/20/2004	$ -	
	Verify Material Designation 5/A5.37	161	00590	10/20/2004	$ 1,561.00	
	UPS Electrical Service	162	00628	10/20/2004	$ -	
	Level 2 CJ Modifications	163	00641	10/20/2004	$ -	
	Mtl Wall Panel Dimension & Details	164	00646	10/20/2004	$ -	
	Fire Sprink hose valve drain piping	165	00763	10/20/2004	$ (3,660.00)	
	Thickened Fireproofing	166	00769	10/20/2004	$ -	
	IB#235 Rev Testing & Inspection Req	167	00780	10/20/2004	$ -	

LAC+USC MEDICAL CENTER REPLACEMENT PROJECT
CHANGE DETAIL ANALYSIS
(October 1, 2004 to December 31, 2004)

Building	Description	No.	Change Number	Date Executed	VALUE
Inpatient Tower	Soil Monitoring for Pile Drilling	168	00009R1	10/21/2004	$ -
	IP 11700 Cart Washer CTW-01 Embed	169	00622	10/21/2004	$ 2,989.00
	Added CJ at level 4 soutwest	170	00702	10/21/2004	$ -
	Additional CJ at 3rd level SW	171	00721	10/21/2004	$ -
	Stair K1 Guardrail/Wall Alignment	172	00521	10/28/2004	$ 1,348.00
	Cable tray conflict with cove light	173	00537	10/28/2004	$ -
	WC-3 Over Beam, Rm.6R113-1	174	00541	10/28/2004	$ -
	Fixtures Over Beams,H-4,Level 8	175	00723	10/28/2004	$ -
	OCO#086 CA-A tag deletion	176	00745	10/28/2004	$ 1,626.00
	IB#167 Vertical support at grid B	177	00474R1	11/8/2004	$ 7,373.00
	Communication Floor Box Conduit	178	00435	11/9/2004	$ 8,685.00
	IB#164 Slab Edge Confirmation	179	00421	11/15/2004	$ 46,705.00
	Concrete wall finish@ A/24.7-28.4	180	00243	11/17/2004	$ 25,535.00
	Construction joint M @22.9/25.3	181	00644	11/17/2004	$ 1,742.00
	O/H Equip Ceiling Clearance	182	00690	11/17/2004	$ -
	Drill & Epoxy Rebar Water	183	00756	11/17/2004	$ 704.00
	IB#225 Back-up bar at top flange	184	00757	11/17/2004	$ -
	IB#228 Machine Room Framing	185	00759	11/17/2004	$ -
	OCO#73 Bent Plate Dimensions	186	00761	11/17/2004	$ -
	Pilasters from IB 172 (SSK-321A)	187	00767R1	11/17/2004	$ 2,139.00
	OCO#112 4" CMU Block Clearance	188	00784	11/17/2004	$ -
	IB#226 CMU reinforcing top course	189	00785	11/17/2004	$ -
	IB#217 Precast As-Built Conctn.	190	00818	11/17/2004	$ -
	4" slab on grade/sidewalk	191	00834	11/17/2004	$ -
	IB #259 Roof level emergency CJ	192	00846	11/17/2004	$ -
	OCO#91 Equip. Supports LT14, 15, 28	193	00847	11/17/2004	$ 1,256.00
	Bulletin #29 Gyp board project cond	194	00855	11/17/2004	$ -
	OCO#154 CMU dimension verification	195	00862	11/17/2004	$ -
	IB#243 Deformed bars in shower	196	00802	11/20/2004	$ 37,264.00
	Ist Floor Panel/wall thickness	197	00365	11/22/2004	$ -
	1st and 2nd Floor Cable Tray Conf.	198	00386	11/22/2004	$ -
	2 tier cable tray at corridor 5P202	199	00546	11/22/2004	$ -
	OCO#32 Cable Tray Routing Conflict	200	00559	11/22/2004	$ -
	4" telephone feed to D&T access	201	00566	11/22/2004	$ -
	R.D. CONFLICT WITH COL. 32/G	202	00187	11/24/2004	$ -
	Door #3L202A &3N127B Sill Details	203	00410	11/24/2004	$ 10,194.00
	OCO#126 Add power circuits for AGVS	204	00576	11/24/2004	$ -
	Re RFI 2000: MVP-1IP Anchorage	205	00794	11/24/2004	$ -
	IB#172 Add. Reinf@ Precast Connectn	206	00581	11/30/2004	$ 15,344.00
	IB#233 depressed deck @17-18/H-K	207	00712	11/30/2004	$ 19,007.00
	Propane tank East wall; grid E & F	208	00422	12/3/2004	$ 20,293.00
	IB#190 Connection req. at cantilev	209	00469	12/3/2004	$ 25,729.00
	IB#206 Level 7 Precast	210	00635R1	12/3/2004	$ 21,174.00
	Clarification RFI's 1 through 93	211	00024R2	12/2/2004	$ 4,889.00
	Folding panel partion wall layout	212	00438	12/2/2004	$ 5,113.00
	Clarification to Duct/Wall Opening	213	00553	12/2/2004	$ 1,326.00
	Room Size,7L222-1/7L211-1	214	00634	12/2/2004	$ -
	OCO#43 Provide C.L. Location of RVB	215	00637	12/2/2004	$ 2,204.00
	Conveyor Broiler Item #131	216	00658	12/2/2004	$ 2,001.00
	Sink Over Beam, Rm.8P210-1	217	00716	12/2/2004	$ -
	Missing Columns on Architecturals	218	00751	12/2/2004	$ 1,571.00
	IB#218 Missing continuity plates	219	00760	12/2/2004	$ -
	IB#105 Pad,CMU Wall:DrillEpoxyRebar	220	00298	12/27/2004	$ -
	IB#119 Tie-Back Blockout Size	221	00343	12/27/2004	$ -
	Cable Tray Access	222	00549	12/27/2004	$ -
	4th level slab depressions	223	00589	12/27/2004	$ -

LAC+USC MEDICAL CENTER REPLACEMENT PROJECT
CHANGE DETAIL ANALYSIS
(October 1, 2004 to December 31, 2004)

Building	Description	No.	Change Number	Date Executed	VALUE	
	IB#227 Tube steel J-bolts D1	224	00758	12/27/2004	$ -	
	OCO#072 Slip Track System	225	00764	12/27/2004	$ -	
	OCO#137 Drains on Open Systems	226	00812	12/27/2004	$ -	
	OCO#140 Backstrapping Attachment	227	00861	12/27/2004	$ -	
	IB#257 4' lift w/o cleanout for CMU	228	00891	12/27/2004	$ -	
	IB#293 Anchr Bolts vs Wedge Anchors	229	00892	12/27/2004	$ -	
	IB#087, Kitchen Steam System	230	00281	12/28/2004	$ 241,516.00	
	Alt. Window Wash Drop Thru Sleeve	231	00370R1	12/29/2004	$ (1,854.00)	
	Hardware RFI #1	232	00679	12/29/2004	$ 4,922.00	
	Plaster/ Concrete waterproofing	233	00683	12/29/2004	$ 13,304.00	
	OCO#85 Intercom Type 'A'	234	00744	12/29/2004	$ 557.00	
	Clean Out In SOG Electric Room	235	00768	12/29/2004	$ 1,017.00	
	Rm: 1N220-Medical Equipment RE64A	236	00789	12/29/2004	$ 5,495.00	$ 534,695.00
	VALUE OF CHANGES - October 1, 2004, to December 31, 2004:				**$ 1,527,991.00**	**$ 1,527,991.00**

LAC+USC MEDICAL CENTER REPLACEMENT PROJECT
CHANGE DETAIL ANALYSIS
(October 1, 2004 to March 31, 2005)

MEDICAL EQUIPMENT CHANGES

	Description	Board Authorization	Value
	MEDICAL EQUIPMENT CHANGES - October 1, 2004, to March 31, 2005:		$0.00

LAC+USC MEDICAL CENTER REPLACEMENT PROJECT
CHANGE DETAIL ANALYSIS
(October 1, 2004 to March 31, 2005)

A/E AND CONSULTANT SERVICES CHANGES

	Description	Supplemental Agreement	Date Executed	Value
A/E	Angiography systems in the Diagnostic and Treatment Building	8	12/06/2004	$67,471.00
A/E	Replace Movable IV Towers with Ceiling-Mounted IV Tracks in Inpatient Tower and Diagnostic and Treatment Building	9	12/06/2004	$67,528.00
A/E	Delete Radiographic-Fluoroscopic Imaging Equipment	10	12/06/2004	$17,296.00
	A/E AND CONSULTANT SERVICES CHANGES - October 1, 2004, to March 31, 2005:			**$152,295.00**