

# MERRITT & HARRIS, INC.

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**23-041A**

November 30, 2012

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**Re: New Nets Arena  
Barclays Center and Transit Connection  
Brooklyn, New York**

Dear Ms. Chiarelli, Mr. Lawlor, and Ms. Hankin:

Enclosed is our Site Observation Report 32 for the referenced project, based on our visit of October 24, 2012, and the final requisition documents made available on November 20, 2012. The undersigned performed the observation and prepared this report.

Our report is based upon the Developer's Requisition 32 and the General Contractor's Certificate for Payment 34, for the period ending October 31, 2012.

Certificates for Payment were not submitted this month for the Transit Connection and Site Work.

Please refer to **Section II - "Executive Summary"** for a brief overview of the project.

If you have any questions regarding this report, please call.

Very truly yours,

**MERRITT & HARRIS, INC.**



James G. Cockinos, AIA  
Senior Associate  
Group Leader Construction Monitoring

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Enclosure

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Manny P. Kratsios

**NEW NETS ARENA  
BARCLAYS CENTER AND TRANSIT CONNECTION  
BROOKLYN, NEW YORK**

**SITE OBSERVATION REPORT 32**

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**SECTION I - IDENTIFICATION**

**Project Name  
and Location:**

New Nets Arena  
Barclays Center and Transit Connection  
Brooklyn, New York

**Improvements:**

The construction of a new 8-level, approximately 670,000-sq. ft., 18,103-seat capacity, enclosed state-of-the-art sports arena for the National Basketball Association's professional basketball team, the New Jersey (soon to be Brooklyn) Nets, with 105 suites overall. An underground transit connection from the existing subway station to the Arena plaza, and site work (landscaping, trees, sidewalks, bollards, etc.) in front of and surrounding the Arena, in addition to the 4<sup>th</sup> Avenue reconfiguration are also to be constructed.

**Prepared For:**

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d/b/a Empire State Development Corporation, as Lease  
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**Report By:**

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**Present During  
Site Observation:**

Forest City Ratner Companies  
Linda Chiarelli  
Greg Lowe  
Rimma Bespalova  
Hunt Construction  
Mark Gladden  
Jon Anthony

**Date of Site  
Observation:**

October 24, 2012

**Date of Previous  
Site Observation:**

September 28, 2012

**Dates of Future  
Site Observations:**

November 29, 2012  
December 19, 2012

## SECTION II - EXECUTIVE SUMMARY

This section is intended to be a brief overview of the project, based on our current site visit. Please read the report in its entirety for a complete understanding of our comments and opinions as presented herein.

### Conformance to Plans and Specifications and Workmanship

The work is proceeding in general accordance with the Plans, Specifications, and other pertinent documents that we have reviewed to date.

The overall quality of workmanship is good.

### Arena

The CD Drawings for pricing, dated August 13, 2010, were made available on August 18, 2010. The latest Drawings submitted were the 100% Construction Documents, dated October 15, 2010.

Revisions and additions in the Arena to support enhancements in program, services, MEP infrastructure, and interior finishes along with comments received by the Design Architect, the Developer, and the NBA were incorporated into the Construction Documents and an updated set was submitted on December 22, 2010. The final Drawings, incorporating all changes marked "Final Conformance Set," dated March 15, 2011, were made available on May 17, 2011. An update of the "Final Conformance Set" has been issued as of March 8, 2012.

### Transit Connection

Mass Transit Improvement documents (Plans and Specifications Volumes 1 - 5), labeled "90% Submission," dated August 28, 2009, were provided for our review. The updated Construction Documents, marked "100% - Final Modifications," dated April 8, 2010, with Addenda 1 - 7 have been submitted.

### Summary of Hunt GMP Costs

#### ARENA

The following summary is based upon the General Contractor's Application and Certificate for Payment 34, covering the period through October 31, 2012:

Current Contract Value (Design/Build with GMP)		\$501,441,098
Total Work Completed and Stored to Date	96.7%	\$484,871,587
Current Payment Due and Recommended by Merritt & Harris, Inc.		\$ 5,459,205*

\* Current Payment Due includes Hard Costs, \$5,348,480; GC/CM Fee, \$0; and associated A/E Soft Costs, \$110,725.



In our opinion, the remaining Contract Value funds of \$16,569,511 (net of Retainage), together with the remaining Developer's Arena Design/Scope Contingency, will be sufficient to complete the work as it was originally defined.

The Developer initiated changes to the arena, particularly upgrades to interior finishes, technological upgrades to equipment, building façade, and lighting, will exceed the remaining available Contingency.

The Developer has contributed the amount of \$26,000,000 to cover the additional costs. See Developer's Hard Cost Contingency Reserve for a breakdown of all additional costs.

The Guaranteed Maximum Price (GMP) was based on the "Scope Set" Drawings, dated July 31, 2009.

## **TRANSIT CONNECTION**

The following summary is based upon the General Contractor's previous Application and Certificate for Payment 26, covering the period through September 30, 2012:

Current Contract Value (Lump Sum)		\$57,785,996
Total Work Completed and Stored to Date	97.1%	\$56,122,656
Current Payment Due and Recommended by Merritt & Harris, Inc.		\$ 0

In our opinion, the remaining Contract Value funds of \$1,663,340 and the Developer's Design/Scope Contingency are sufficient to complete the work as it is currently defined.

## **SITE WORK (John Civetta & Sons, Inc.)**

The following summary is based upon the General Contractor's previous Application and Certificate for Payment 26, covering the period through September 30, 2012:

Current Contract Value (Lump Sum)		\$3,517,855
Total Work Completed and Stored to Date	85.7%	\$3,013,175
Current Payment Due and Recommended by Merritt & Harris, Inc.		\$ 0
Balance to Complete based on Current Contract Value of \$3,517,855		\$ 504,680

**Summary of Total Project Hard Costs:**

	<b>Original</b>	<b>Current</b>	<b>Prev</b>	<b>Current</b>	<b>Total</b>	<b>%</b>	<b>Remaining</b>	
<b>Description</b>	<b>Budget</b>	<b>Budget</b>	<b>Completed</b>	<b>Request</b>	<b>Completed</b>	<b>Complete</b>	<b>Balance</b>	<b>Retainage</b>
Arena	\$ 507,193,010	\$ 523,956,625	\$ 495,983,876	\$ 6,455,145	\$502,439,021	95.9%	\$ 21,517,604	\$ 13,066,089
Transit Connection	68,007,555	69,925,402	61,225,838	545,688	61,771,526	88.3%	8,153,876	1,396,489
Arena Site Work	20,143,349	22,178,349	15,815,099	1,089,645	16,904,744	76.2%	5,273,605	745,891
Arena Mitigation	2,685,886	3,934,686	3,254,219	110,835	3,365,054	85.5%	569,632	194,574
<b>Totals</b>	<b>\$ 598,029,800</b>	<b>\$ 619,995,062</b>	<b>\$ 576,279,032</b>	<b>\$ 8,201,313</b>	<b>\$584,480,345</b>	<b>94.3%</b>	<b>\$ 35,514,717</b>	<b>\$15,403,043</b>

\* Current Request is part of the Hunt Construction Design-Build contract and includes the trades, GC/CM Fee Costs, and miscellaneous other Hard Costs.

The \$8,201,313 being requested for these line items under the Requisition, covering October 2012 was reviewed by our office and found to be reasonable.

**Summary of Total Project Soft Costs**

The following summary is based upon the Developer's Requisition 32, covering the period through October 31, 2012:

Current Revised Budget		\$193,321,606
Total Amount Incurred to Date	95.7%	\$185,063,058
Current Payment Due and Recommended by Merritt & Harris, Inc.		\$ 534,428

The overall Soft Cost Budget includes the following Soft Cost items:

	<b>Original</b>	<b>Current</b>	<b>Prev</b>	<b>Current</b>	<b>Total</b>	<b>%</b>	<b>Remaining</b>
<b>Description</b>	<b>Budget</b>	<b>Budget</b>	<b>Completed</b>	<b>Request</b>	<b>Completed</b>	<b>Complete</b>	<b>Balance</b>
Arena	\$175,787,003	\$ 181,616,469	\$ 173,495,776	\$ 380,499	\$ 173,876,275	95.7%	\$ 7,740,194
Transit Connection	3,566,098	6,043,349	5,828,607	37,461	5,866,068	97.1%	177,281
Arena Site Work	2,707,307	4,929,332	4,511,668	106,163	4,617,831	93.7%	311,501
Arena Mitigation	46,461	732,456	692,579	10,305	702,884	96.0%	29,572
<b>Totals</b>	<b>\$182,106,869</b>	<b>\$ 193,321,606</b>	<b>\$ 184,528,630</b>	<b>\$ 534,428</b>	<b>\$ 185,063,058</b>	<b>95.7%</b>	<b>\$ 8,258,548</b>

In our opinion, the remaining budget funds of \$8,258,548, which include the remaining Development Contingency, are sufficient to complete the work as it is currently defined.

Additional costs not included within the Hard or Soft Cost Requisition include the following:

<u>Description</u>	<u>Budget</u>	<u>Previously Completed</u>	<u>Current Request</u>	<u>Total Completed</u>	<u>% Complete</u>	<u>Remaining Balance</u>
Accounts Payable (AP)	\$ 4,950,367 <sup>(1)</sup>	\$ 4,684,606	\$ 0	\$ 4,684,606	94.6	\$265,761
Financing	<u>29,715,483<sup>(2)</sup></u>	<u>29,710,630</u>	<u>0</u>	<u>29,710,630</u>	99.9	<u>4,853</u>
<b>Totals</b>	<b>\$34,665,850</b>	<b>\$34,395,236</b>	<b>\$ 0</b>	<b>\$34,395,236</b>	<b>99.2</b>	<b>\$270,614</b>

(1) Costs incurred prior to closing

(2) Costs of financing

### Summaries of Recommended Payment Due

<u>Description</u>	<u>Amount</u>
Hard Costs - Arena	\$6,455,144.91
Hard Costs - Transit Connection	545,688.23
Hard Cost - Site Work	1,089,644.80
Hard Costs - Mitigation	110,835.27
Soft Costs	534,427.54
Accounts Payable (AP)	0.00
Financing	<u>0.00</u>
<b>Total</b>	<b>\$8,735,740.75</b>

### Scheduled Completion

#### Arena

The Public Assembly permits have been received as of September 17, 2012.

Substantial completion of the arena including the TCO occurred as of September 2, 2012. Punch List work will extend to February 28, 2013, and resume during non-event days.

The truck elevator inspections have been completed and signed-off with the cars operational. Passenger Elevators 1 - 7 have been inspected and signed-off. Escalators have been inspected and signed-off.

The Carlton Avenue Bridge was substantially completed as of September 20, 2012.

The surface parking lot was substantially completed as of September 20, 2012.

The Transit Connection, Carlton Avenue Bridge, and the Surface Parking Lot have met their respective substantial completion dates.

The Contractors have demonstrated that although the schedule was tight, they made a concerted effort through additional manpower and overtime to meet their designated substantial completion dates.

The GMP2 executed as of March 9, 2012, incorporates all delays, extension of the construction term, consolidation of changes made throughout design development, and establishes the final completion date.

The GMP2 provided for an early completion bonus, which under the latest Schedule AS 23 would have been earned in July 2012. The following criteria would have needed to be met:

- a. Owner may use and occupy the Arena
- b. Only punch list items remain
- c. The Architect of Record has issued a Certificate of Substantial Completion
- d. A TCO has been issued

For a full analysis of the GMP2 modification, see **Section X - "Construction Schedule."**

Based on our Construction Progress Chart, which compares the cash flow amount to the projected construction progress, the Arena is on schedule for a final completion date of February 28, 2013, including punch list work.

## **Open Issues/Comments**

*The following items are referenced by Report Number and Item Number.*

### **This Period**

There are no new issues this period.

### **Previous Periods**

- 24.1 A Notice of Bond Claim, dated March 2, 2012, has been received from the legal counsel representing J.T. Ryerson for materials furnished and/or supplied to ASI in the amount of \$19,126.82.

**Update:** Hunt Construction is in the process of resolving this bond claim.

- 22.3 Mechanic's Lien

- b. The law firm representing Hurricane Express which provided freight shipment services from ASI Limited contends that \$340,551.51 is owed. Although a lien has not been filed as indicated in its letter dated January 15, 2012, Hurricane Express will continue to preserve all remedies against ASI Limited, including a Mechanic's Lien and/or Bond Claim.

**Update:** The Surety has been negotiating with the company to resolve the lien.

## SECTION III - PROJECT SCOPE

The following description is distilled from our Project Review Report, dated November 30, 2009, and is a snapshot of the project scope at that time. A more detailed description of the project scope is contained in our Project Review Report.

The Atlantic Yard Project will consist of the redevelopment of 6 full and 2 partial City tax blocks, including the Metropolitan Transportation Authority (MTA) bus yard and the Long Island Rail Road (LIRR) Vanderbilt Rail Yard in the Prospect Heights section of Brooklyn, New York.

The site for the proposed arena project is located at the intersection of Flatbush and Atlantic Avenues.

The proposed project will entail the construction of a new 8-level, approximately 670,000-sq. ft., 18,103-seat capacity enclosed state-of-the-art sports arena for the National Basketball Association's professional basketball team, the *Nets*, with 105 suites overall. The arena also will be used for hockey, concert events, and other theatrical presentations.

The arena will consist of 8 levels (Event, Mezzanine, Main Concourse, Lower Suite, Upper Suite, Upper Concourse, Mechanical Mezzanine, and Catwalk Levels), surrounding 2 structured octagonal-shaped seating bowls (lower and upper).

TV truck parking, loading dock facilities, and trash docks will be located on the east and southeast, as well as a central security command center, a truck turntable, and 2 truck elevators at the southeast corner of the level. A flight of stairs on this corner of the level leads up to a small mezzanine which will contain the electrical switchgear room and several electrical compartments. Press work and dining facilities will be located on the northeast corner.

The foundations will be individual, reinforced concrete, spread column footings, grade beams, continuous strip wall footings, foundation walls, elevator pits, pool pits, turntable pit, and truck elevator pit.

Typical floors will consist of concrete fill, reinforced with #4 or #6 bars at 12" on center, bottom, and top bars parallel to the span and #4 or #6 bars at 12" on center top perpendicular to the span, on 3"-deep, 18- or 20-gauge composite steel floor deck. The slabs will have total thicknesses of 5½", 7½", and 12". They will be supported on rolled-shape structural steel floor beams, girders, and columns. Beams and girders will be provided with welded, headed, shear studs for composite action. Rolled-shape structural steel columns will support the girders and transfer gravity (vertical) loads to the foundation. The girders, columns, and bracing members comprise the braced bents.

A central heating plant will consist of 2 natural gas-fired 400 BHP water tube boilers (Unilux as standard). The heating hot water will be distributed using these 680-gpm circulating pumps (1 is a standby) to serve the arena. The hot water supply and return piping will run horizontally to the service corridor in the Event Level. This main will split into 2 supply and return branch main pipes. One set will serve Quadrants A and D, and the other set will serve Quadrants B and C, to feed AHUs in the respective quadrants.

Three 1,000-ton cooling towers (BAC as standard), totaling 3,000 tons, will be installed on the practice court roof. The cooling towers are sized to include a capacity of 300 tons for the Ice Floor Refrigeration Plant. The central condenser water system will provide sand filter filtration and chemical treatment systems.

A waterside economizer system will be installed that consists of a Plate and Frame Heat Exchanger and pumps. Indirect water circulation of the chilled water and condenser water will provide 1,200 tons of cooling capacity when ambient temperatures are appropriate to affect economizer cooling.

Three 900-ton centrifugal chillers (York as standard) for a total of 2,700 tons of cooling will be installed.

The Arena Bowl and Suites will be heated and cooled by 4 VAV draw-through AHUs and VAV boxes, to be supplied with chilled water and heating hot water by central chilled water and heating hot water plant. Other areas will be provided with DX AC units, HVAC units, fan coil units, cabinet unit heaters, unit heaters, and H & V units exhaust, return, and pressurization fans are installed. The units will be installed in the Upper Mezzanine Mechanical Equipment Room. Each unit will deliver 90,000 CFM of conditioned air that will be distributed utilizing a main loop duct installed adjacent to the catwalk, and with drum louvers mounted on vertical plenum ducts.

Five combined storm and sanitary house sewers will exit the project to connect into the city combined sewer system (four 15" and one 10" combined sewers).

Roof drains will collect the storm water, conducted down in 4 leaders to drain into 3 below-ground storm retention tanks (by others). Tank overflow lines will be piped to the sewer system. A duplex storm water discharge pump will be installed in Quadrant A retention tank and a triplex pump set will be installed in the B/A retention tank that will discharge overflow storm water to the combined sewer system.

The sanitary system will include toilet facilities, saunas, hydrotherapy rooms, kitchens, concessions, prep areas, truck docks, and floor drains in mechanical spaces, laundry areas, locker rooms, bathrooms, and other areas. A duplex ejector pump set will be installed in the mechanical room pit, located under hydro and whirlpool rooms. Waste from the kitchens and food concessions will drain into grease interceptors, and then into the building sanitary system. Sanitary waste from the building will be gathered at the Event Level and will leave the building at 5 locations to connect into the street combined sewers.

A 6" water service from Flatbush Avenue will enter into Quadrant E, equipped with a water meter and double check valve backflow preventer assembly. It will supply water to a 5,000-gal. steel suction tank. Domestic water to the project will be pressure boosted by a quadruplex pump set.

An existing electric utility vault exists at the property line that is available for possible future utility transformers and has been installed by the utility company. Electric service will be provided by 265/460-volt, 3-phase, 4-wire secondary power to the arena. Four metered main service switchboards, each rated at 4,000-amperes will serve the project.

The Arena Event Sports lighting will be served from 2 dedicated risers. The power will be distributed to 4 locations on the catwalk to 1,000-watt clear metal halide sports lighting fixtures mounted on the catwalk handrails and capable of achieving temporary "blackout" by means of a shutter system without extinguishing the lamp. Emergency power will be provided in addition to the normal Event Lighting Power to supply 20% of the arena lighting fixtures and 50% of aisle light fixtures for emergency egress lighting. Arena aisle lighting will be theatrical 575-watt incandescent fixtures, with rotating shutter assembly, mounted on the catwalk handrails.

Automatic sprinklers will provide protection in all areas of the building with the exception of the seating bowl. The main building will be separated into 4 sprinkler zones on each floor level. Each automatic sprinkler zone control station will include a zone isolation valve with tamper switch, check valve, flow control switch, pressure gauge, and test and drain assembly.

There will be a combination fire standpipe/sprinkler standpipes for the 4 zones fed from a 6" fire protection loop at Event Level 1.

A 90-psi, 1,000-gpm, electric-powered fire pump and an electric jockey pump will supply a 6" fire protection water loop routed around the ceiling of Event Level 1 to supply water to combination standpipes in each of the 4 stair towers of the building.

A diesel generator will supply emergency power to the life safety circuits that include fire alarm system, smoke exhaust and supply fans, 1 elevator in each bank at a time, fire and jockey pumps, arena air handling units, emergency and exit lights, stair pressurization fans, and boilers.

The energy management system for the Arena will be a microprocessor-based, direct digital control (DDC), building management system. It will monitor, control, and optimize the operation of the HVAC. It will be main system for the Arena block complex and will control and monitor distributed subpanels located in each of the future 4 towers and central plant. The system head end will be located in the Engineer's office in the Arena.

## **Transit Connection**

The work will consist of the construction of the MTA's new Transit Hub Entry, a new below-grade Control Area with back-of-house support facilities, and new connections to both existing IRT (2, 3, 4, 5) and BMT lines (B, Q), as well as renovation of existing platforms, and new and/or refurbishment of support facilities and stairs along the affected platforms. Work also will include relocation and restructuring of existing subway vents.

## SECTION IV - CONSTRUCTION STATUS

Work was active at the time of our site observation and appeared to be proceeding in a good and workmanlike manner, in general accordance with the Plans, Specifications, and all pertinent documents reviewed to date.

Items previously reported as generally completed have been removed from this section. The following progress in construction of previous areas was observed this period.

The following Construction status of the Arena areas, Transit Connection, Carlton Avenue Bridge, and the Surface Parking Lot are noted:

### I. Construction Status

<b><u>SPACE DESCRIPTION</u></b>	<b><u>PROGRESS STATUS</u></b>
<b><u>ARENA</u></b>	
<b><u>Event Level</u></b>	
Maintenance/Management Offices	The floor, wall, and ceiling finishes are complete with the furniture installed
Basketball Practice Court	Concrete opening is patched; plywood subfloor and furring strips are installed with the wood flooring complete; the fabric acoustical padding has been installed along the top band; the glass nanawall is installed
Courtside Club	The bar is complete , "Calvin Klein" signage band is installed; the glass panel wall has been installed
Nets Locker Room	The work is substantially complete with punch list underway
Visiting Team Locker Room & Star Dressing Rooms	The work is substantially complete with punch list underway
Press Room, Press Lounge and work area	The work is substantially complete with punch list underway
Broadcast Area, TV Truck Parking	The broadcast room is complete with the video screens installed; lighting and column enclosures are installed in the TV truck parking
Family Lounge & Toilets	The work is substantially complete with punch list work underway
Employee Lounge & Locker Rooms	Partitions, paint finish, ceiling, and floor finishes are complete with the punch list work underway
Loading Dock	Floor sealing has been applied
Commissary Kitchen & Storage	The work is complete; refrigeration compressor installation and start-up are complete
Bunker Suites	Wall and floor finishes (wood flooring and carpeting), bathroom fixtures, and glass partitions are installed
Central Plant	The work is substantially complete, with commissioning and start-ups nearing completion



<b><u>SPACE DESCRIPTION</u></b>	<b><u>PROGRESS STATUS</u></b>
<b><u>Main Concourse</u></b>	
Entry Lobby	Partition work is complete at the ticket windows and practice court walls; mesh panels are installed; terrazzo floor polishing is complete, ceiling framing at the entrance is complete
Nets Team Store & Ticket Windows	Interior fit-out of the Nets store is complete; the countertop and the glass panels have been installed
Beer Garden & VIP Entrance	The beer counter and bar is complete; Gypsum board on partition framing, floor, and wall finishes are complete
Concessions & Corridor	Terrazzo floor is complete, sponsor signage at vomitory entrances and concession panels are installed; partition work at the west side is complete
Legends Lounge & Prep Area	Partition work, walls, floor and ceiling finishes, are complete with the mill work and equipment installed
Retail Store	Roofing is complete; glass curtain wall panels are installed
Administrative Offices	Partition work including all finishes and ceiling work are complete
Dean Street Entry Lobby	The terrazzo floor has been polished; tile work and ceilings are complete
Foxwoods Bar	Bar counter is installed; finishes, equipment, and countertop are installed
<b><u>Lower Suite Level</u></b>	
Club Restaurant	Bar counters, lighting, and column enclosures are complete. Equipment has been connected
Kitchen	Equipment, floor, wall, and ceiling finishes are installed; punch list work is underway
North & South Lounges	Carpeting is installed; bar counters, lighting, and column enclosures are complete. Equipment has been connected
Conference Suites	The work is complete; the dividing partition wall is installed
"B" Lounge	Partition work, walls, floor and ceiling finishes, millwork, and equipment are complete
North Suites	Floor, wall, and ceilings are complete; millwork, countertops and equipment are installed; seating and TV monitors are installed
South Suites	Floor, wall, and ceilings are complete; millwork, countertops, and equipment are installed; seating and TV monitors are installed
<b><u>Upper Suite Level</u></b>	
North Suites	Floor, wall, and ceilings are complete; millwork, countertops and equipment are installed; seating and TV monitors are installed
South Suites	Floor, wall, and ceilings are complete; millwork, countertops and equipment are installed; seating and TV monitors are installed
North & South Lounges	Floor, wall, and ceilings are complete; millwork, countertops and equipment are installed

<b><u>SPACE DESCRIPTION</u></b>	<b><u>PROGRESS STATUS</u></b>
<b><u>Upper Concourse</u></b>	
North Concessions	Concessions are complete, including the countertop, finishes, and panels
North Corridor	Terrazzo flooring is complete within the corridors
South Concessions	Concessions are complete including the countertop, finishes, and panels
South Corridor	Terrazzo flooring is complete within the corridors
Broadcast Booth	Space has been turned over; equipment testing is complete
<b><u>Mechanical Mezzanine</u></b>	
Northeast Mechanical Room	Mechanical equipment is installed with commissioning and start-ups underway
Southeast Mechanical Room	Mechanical equipment is installed with commissioning and start-ups underway
Southwest Mechanical Room	Mechanical equipment is installed with commissioning and start-ups underway
Northwest Mechanical Room	Mechanical equipment is installed with commissioning and start-ups underway
<b><u>General Areas</u></b>	
Seating	Suite seats are installed as well as the upper area seating; ADA and camera platform have been installed
Railings, Glass Panels	The glass railing panels and the stainless steel top rail are complete. The aisle rails are complete.
Exterior Canopy & Oculus	The soffit panels are installed; metal decking and roof drains are installed; electrical conduit for power and video display are installed. The oculus monitors are installed
Elevators & Escalators	Truck Elevators 1 and 2 are operational; Passenger Elevators 1 - 7 are complete; escalator adjustments and cleaning are complete
Bathrooms	The fixtures, walls, floors and ceiling finishes are installed
Scoreboard	The framework is completed with the display monitors installed; final tuning and adjustments are complete
NDF Panel Room	Telecommunication wiring has been pulled to the NDF rooms with the punch downs complete. Power to the units was energized as of August 29, 2012
Ice Rink	The sill plates and dasher boards for the ice level have been installed and accepted by the Developer
Basketball Court	The basketball court flooring has been installed for review and accepted by the Brooklyn Nets

## HVAC

The chilled water and heating hot water loops have been installed. The central heating plant has been installed and has supplied temporary heat. Installation of the three 800-ton centrifugal chillers is complete. Air handling units (AHUs) have been installed. Two AHUs in Quads B and D were made operational during the past heating season. The HVAC pumps are completed and tested. The heating and ventilating (H&V) units have been installed. Insulation is installed on the ductwork in the Quad B mechanical room, and ductwork in the Quad D mechanical room has been smoke tested. Ductwork and variable-air-volume (VAV) boxes have been installed in the Bunker Suites, Lower Level Suites, and Upper Suites. Kitchen exhaust fans are installed on the Upper Concourse roof and main ductwork has also been installed. The Upper Mechanical Room stair pressurization and smoke purge fans are installed, with the ductwork installed and the Lab AHU is being piped. The Quad A and B mechanical rooms are complete, the Quad C mechanical room is completed, and the Quad D mechanical room is completed. The cooling tower, located on the lower roof, is completed and tested. The plate and frame heat exchanger for the towers has been installed. Two fans on this roof are in place and ductwork installed. In the Main Lobby, ductwork is completed on one side and ductwork has also been installed in the kitchen.

The Ice Floor Central Refrigeration Plant has been installed, as well as the piping in the Arena floor.

## Plumbing

The building domestic water piping is installed as is the wood suction tank and four booster pumps. The gas-fired water heaters and storage tanks are in place. Gas piping and meters have been installed and testing of the piping for domestic hot water and concessions is complete since the sprinkler systems have been completed and tested. Other plumbing pumps have also been installed. The fixtures have been installed in the commissary kitchen on the event level. Plumbing has been completed for the Bunker Suites and Upper Suites. The men's and women's restrooms on the Main Concourse have been installed and the concession area plumbing has been completed. Waterless urinals are installed. Work in the Upper Concourse concession areas is complete. Fixtures and gas piping in the Main Lobby kitchen is completed. The fuel tank for the emergency generator is in place and final connection of the piping is completed. The fuel oil pumps in the tank room are installed, wired, and piped.

## Electrical

The installation of the main electrical switchgear equipment is completed and the site is operating on permanent power. The emergency generator has been installed and wiring is installed between the generator and electrical panels. Electrical work is complete for the Bunker Suites. Cable trays for communication wiring are installed. The electrical closets are complete and the telecommunication/data closets are complete.

## Fire Protection

The sprinkler/standpipe piping has been installed, with final testing completed. The sprinkler system for the main electrical room has been installed. The fire pump is in place and piping completed. Installation of the fire alarm system components is complete.

## Transit Connection

The front entrance fascia has been waterproofed, with the preweathered panel installation installed.

The MTA signage is installed at the front entrance, within the main fare area, and at the ramps and stairs leading to the subway lines.

The stairs are complete, with the treads and railings installed.

The MTA cameras are installed.

The exterior stone pavers are installed.

The sedum is installed at the sloped canopy roof and at the planters. The planters sand finish is complete. The concrete benches have been installed.

A temporary sidewalk bridge is installed along Flatbush Avenue.

## **SUSTAINABILITY**

### General - LEED Summary

We have received an updated LEED scorecard of credits being sought, dated June 3, 2011 (note that the previous scorecard reviewed was as of January 14, 2011).

The Arena is pursuing a LEED certification as its guide map to sustainability. Subsequent to our previous review, the Project continues to identify 34 points that are likely achievable, but 3 of these are listed as deferred. The number of additional, possible points has been reduced to 2 (from 6), both of which are in the energy and atmosphere category. There are still 5 other potential points that are listed as difficult, but could be sought if needed. A Silver rating would require 33 - 38 points, based on LEED NC v2.2, which the Project was filed under; a Silver rating appears possible at this point. It is noted that a Gold rating would require at least 39 points; this is no longer considered possible without 3 of the difficult credits (and the 3 deferred credits still being counted).

Within the Sustainable Sites (SS) category, there are still 9 points that are being sought and 1 that is now deferred. The deferred credit relates to the use of alternate fuel or hybrid shuttle busses being used. It is thought that if this point is applicable it may relate to future off-site parking, but is listed as "deferred until construction document review." Of the credits being sought, there are 4 items that have been documented: 1 that is considered to qualify and 4 additional items that are in progress. The point not indicated to be in progress, but considered to qualify, relates to typical light gray sidewalks satisfying the requirement for non-roof heat island effect reduction; however, the actual construction of the sidewalks is not imminent. Certain credits are inherent in the Project's design and location, and exemplary performance has now been documented for SS4.1 (alternative transportation - public transportation access).

The same 4 Water Efficiency (WE) credits are still being sought. Half have been documented and half are in progress. The water use reduction of 32% is still planned for the public area restrooms.

In the Energy and Atmosphere (EA) category, the energy model and refrigerant use prerequisites have been documented, and a commissioning agent is on board (First New York) to satisfy the last prerequisite. Of the 5 credits still being sought, 3 have been documented and 2, related to enhanced commissioning, and measurement and verification, remain to be documented. An additional point relating to the purchase of green power is being held off pending the need to obtain this point, as it represents a direct cost and is not related to work being put in place. This credit is 1 of the 5 listed as difficult.

No changes were noted for the 5 credits in the Materials and Resources (MR) section, but progress was noted with respect to recycling prerequisite, which has now been documented. There are still 2 additional pending credits: 1 possible relating to the use of (FSC) certified wood, and 1 difficult relating to reaching a 20% level of products purchased locally.

No significant changes were noted in the Indoor Environmental Quality (EQ) section with 6 credits still being sought along with 1 possible and 1 difficult additional credit. Progress was noted with the prerequisites and 2 credits now listed as documented. The difficult point related to outdoor air delivery monitoring is in progress with F&K determining if the requirement is met by the original design. The other possible credit still being carried relates to flushing out the space or doing extensive testing after construction but prior to occupancy. The cost of this credit was identified as being \$80,000, and a decision will be made in the future whether this credit is needed to achieve the rating level desired (potentially Silver).

For the Innovation in Design (ID) section, changes have occurred, but there are still 5 credits included generally for exemplary performance. As noted above, the public transportation access has been documented, and the point for having a LEED AP involved is likely. There are 3 credits for a green cleaning program, additional water savings, and the reduction in personal automobile use by using an online payment system.

Commissioning of equipment and systems commenced at the end of May 2012, and the project is on target to obtain its LEED Silver certification.

## SECTION V - DOCUMENTS, TESTS, CERTIFICATIONS, AND PERMITS

Our office has reviewed all of the following documents and found them to be satisfactorily complete, in order, and in general conformance with the contract requirements.

*Please note that Merritt & Harris does not perform consulting relating to asbestos or hazardous materials, claims no expertise in these areas, and can assume no liability for the work opinions, or reports of any independent consulting firms engaged to do so.*

### Documents

Our office has reviewed the Plans and Specifications labeled "Scope Set," dated September 30, 2009, and is presently reviewing the 100% CD Prelim - Advance Procurement Drawings, dated August 13, 2010.

The Mass Transit Improvement documents (Plans and Specifications, Volumes 1 - 5) labeled 90% submission, dated August 28, 2009, were provided for our review.

The following documents were made available this period:

1. General Contractor's Application and Certificate for Payment 34 (Arena), for the period ending October 31, 2012
2. Developer's Requisition Summary 32 for October 2012

### Tests

The following test reports were reviewed to date:

1. AEL - Atlantic Engineering Laboratories of New York, Inc. Reports:
  - a. Concrete Compressive Strength Report, dated June 16, 2010 - April 12, 2011
  - b. Soil Compaction Test Reports, dated June 21, 2010 - February 2, 2011
  - c. Daily Field Reports, dated June 16, 2010 - February 18, 2011
  - d. Concrete Plant Inspection Daily Reports, dated June 16, 2010 - March 2, 2011
  - e. Structural Steel Field Inspection Reports, dated July 23, 2010 - December 17, 2011
  - f. Wall Embed Installation Report, dated August 4 - 19, 2010
  - g. Soils Reports, dated July 6, 2010 - February 28, 2011
  - h. Sieve & Proctor Reports, dated July 13, 2010
  - i. Pull test Reports (Epoxy Rebars), dated July 8, 2010
  - j. Shoring of Excavation Reports, dated July 23, 2010 - February 8, 2011
  - k. Structural Steel Shop Inspection Reports, dated July 1, 2010 - January 20, 2012
  - l. Ultrasonic Examination Field Reports, dated May 6 - November 17, 2011

- m. Concrete Inspection Daily Field Reports, dated March 1 - 27, 2011
  - n. Floor Flatness Report, dated February 23 - March 12, 2012
  - o. Visual Weld Examination Reports, dated July 1, 2010 - November 18, 2011
  - p. Magnetic Particle Test Reports, dated July 1, 2010 - November 18, 2011
2. Cole Technologies Group Reports:
- a. Concrete Inspection Report, dated March 9 - January 3, 2012
  - b. Water Content Test Report, dated March 14 - August 23, 2011
  - c. Anchor Bolt Pull Test Reports, dated June 2 - 7, 2011
  - d. Fireproofing Inspection Reports, dated June 27 - February 27, 2012
  - e. Grout Testing Report, dated June 9 - September 23, 2011
  - f. Mortar Testing Report, dated June 10 - October 1, 2011
  - g. Masonry Prism Compressive Strength Reports, dated June 20 - September 9, 2011
  - h. Fireproofing Thickness of Material on Beam, dated July 11 - December 21, 2011
  - i. Field Welding Inspection Report, dated August 17 - December 12, 2011
  - j. Intumescent Fireproofing Coating Inspection Reports, dated July 11 - July 20, 2011
  - k. Firestopping Inspection Reports, dated July 11 - December 12, 2011
  - l. Floor Flatness and Levelness Inspection - Reports, dated February 10, 2012
3. Langan Engineering & Environmental Services:
- a. Geotechnical Site Inspection Reports, dated October 4, 2010 - March 9, 2012
  - b. Soil Reports, dated February 12 - 24, 2011
4. Israel Berger & Associates Reports:
- a. Firestopping Inspection Reports, dated July 11 - March 16, 2012

## Deficiency Items

Reference is made to the Israel Berger & Associates Field Report, dated September 22, 2012, with regard to the building envelope, specifically to the curtain wall installation.

- 1. Weathered Panels - pinched power cables at panel lighting
- 2. Wedged bolt in the lattice not sitting flush
- 3. Missing washer stacks/nuts in 3 locations at curtain wall panel
- 4. Panel Anchorage - field modified fist installation with no detail in shop drawings

5. Damaged insulation/vapor barrier on curtain wall panels
6. Fastener is sheared off at the header of the panel
7. Aluminum Shear Block - no detail is included in shop drawings
8. The split mullion joint is out of tolerance as per curtain wall specifications
9. Misaligned junction between curtain wall panels
10. Defective installation on the southern split mullion of panel

All of the above conditions were discussed with ASI in the field. ASI continues to address all the deficiencies and perform the corrective work with the reinspection underway by Israel Berger & Associates. Submittal of subsequent reports indicating acceptance and sign-off of all corrective work will be made available by the first week of October 2012.

We have reviewed all test reports that were made available to us. Since some reports may be missing from the on-site files, our office is also relying on the Deficiency Logs and Monthly Certification from the Professionals of Record to certify that the work in place is in accordance with the construction documents.

## **Certifications**

The following Certifications have been submitted:

1. Architect's Certificate for Payment 34 (Arena) (AIA Document G702 - Application and Certificate for Payment), covering the period through October 31, 2012
2. Test Pile Acceptance letter, dated November 17, 2010, from Heller and Johnsen, Geotechnical Engineering Consultants, for the Transit Connection
3. Certificate of Occupancy, dated September 7, 2012
4. Letter of No Objection, dated September 17, 2012
5. Letter of Substantial Completion, dated September 17, 2012 (Architect), and September 27, 2012 (Contractor and Owner)
6. NYC Transit Memorandum, dated September 12, 2012, certifying Beneficial Use of the Subway Entrance
7. Developer's letter to NYC Transit, dated November 2, 2012, indicating projected substantial completion date for the subway entrance was October 18, 2012
8. Joseph Neto & Associates, Inc. letters, dated September 4, 2012, certifying completion of the elevator and the escalator at the subway entrance



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**Permits**

The following major Building Permits have been received to date:

1. New York City Department of Buildings:

	<u>Permit</u>	<u>Description</u>	<u>Issued</u>	<u>Expires</u>
a.	320100234-01-EQ-FN	New Building, Construction Equipment, Fence Review for Zoning, New Building Construction	08/31/11	08/30/12*
b.	320100234-01-FO	New Building, Foundation/Earthwork Review for Zoning, New Building Construction	08/31/11	08/30/12*
c.	320100234-01-FO-EA	New Building, Earthwork Review for Zoning, New Building Construction	08/31/11	08/30/12*
d.	320100234-01-NB	New Building, Review for Zoning, New Building Construction	01/13/12	09/01/12*
e.	320100234-04-PL	New Building, Plumbing, Partial Underground Piping	07/13/12	07/12/13*
f.	320135491-01-EQ-FN	Alt. Type 2, Construction Equipment, Fence, application filed for temporary fence around site per attached Plans	08/31/11	08/30/12*
g.	320135493-01-EQ-FN	Alt. Type 2, Construction Equipment, Fence	08/31/11	08/30/12*
h.	320140682-01-EW-OT	Alt. Type 2, Foundation, application filed for foundation work along Atlantic Ave. to facilitate installation of utilities in Atlantic Ave.	08/31/11	08/31/12*
i.	320140682-02-EW-OT	Alt. Type 2, Sheet/Shor/Brac, application filed for sheeting, shoring, and bracing, details in conjunction with support of excavation along Atlantic Ave.	08/31/11	08/30/12*
j.	320145856-01-EQ-QT	Alt. Type 3, Construction Equipment, other installation of protection platforms	03/29/12	10/01/12
k.	320148782-01-EW-OT	Alt. Type 2, Sheet/Shor/Brac, application filed for work along Flatbush Ave. to facilitate the installation of the utilities in Flatbush Ave., no foundation work will be done under this application	08/31/11	08/30/12*

	<u>Permit</u>	<u>Description</u>	<u>Issued</u>	<u>Expires</u>
l.	320251473-01-EQ-SH	Alt. Type 3, Construction Equipment, Sidewalk Shed, installation of heavy-duty sidewalk shed ~390' long per Plans in conjunction with NB construction (DOB 320100234)	08/31/11	08/30/12*
m.	320298726-01-EQ-OT	Alt. Type 2, Construction Equipment, Other Installation Foundations/Tower, for shoring of crane to install long span Arena roof, foundations to remain after Towers dismantled, filed with NB construction (DOB 320100234)	08/31/11	08/30/12*
n.	B328732	Electrical Work Permit Descriptions 1 and 6	06/30/10	06/30/13
o.	B337222	Temporary Light and Power	03/29/11	03/29/14
p.	TR-3	Concrete Design Mix, signed and sealed	02/22/10	-
q.	TR-3	Technical Report Concrete Mix	-	-
.				
2.	Department of Transportation Permits, issued September 30, 2012, expiring December 31, 2012			

\* Expired Permit - Renewals are required to be submitted to continue the project en force

## SECTION VI - CONTRACTS AND BONDS

### General Contracts

#### Arena

Design/Build with Guaranteed Maximum Price (GMP) Agreement between the Developer and Hunt Construction Group Inc., dated December 28, 2009, for the amount of \$484,594,525 with the following:

- Exhibit A - GMP Documents
- Exhibit B - Subcontractor Performance and Payment Bond
- Exhibit C - Schedule of Values
- Exhibit D - Change Order Form
- Exhibit E - Final Release and Affidavit
- Exhibit F - Not Used
- Exhibit G - Lien Waiver
- Exhibit H - Owner's Insurance
- Exhibit I - Design/Builder's Insurance
- Exhibit J - Affirmative Action/Community Benefits/Economic Development Requirements
- Exhibit K - Scope of Design Phase Services
- Exhibit L - Scope of Construction Phase Services
- Exhibit M - Not Used
- Exhibit N - Supplemental Conditions - Project Sponsor Requirements
- Exhibit O - Arena Schedule
- Exhibit P - Owner's Construction Phasing Schedule
- Exhibit Q - Owner's Financing Plan
- Exhibit R - Survey
- Exhibit S - Letter of Credit
- Exhibit T - Form of Consent to Assignment
- Exhibit U - Form of Architect Certification, amounting to \$484,594,525 has not been executed

A 50/50 savings clause, subject to a cap of \$5,000,000, is included between the Developer and the Contractor.

#### Transit Connection

The lump sum Agreement between the Developer and John Civetta & Sons, Inc., for the amount of \$50,581,000 has been received.

#### Utility Work

A CM Agreement between the Developer and Turner Construction, dated April 1, 2010, on a Time & Material Basis with a not-to-exceed price of \$269,174, has been received, and work under this Agreement has been completed.

## Subcontracts

According to Mr. Hamburg, the Hunt Construction subcontracts are now 100% contracted and are within budget.

The following executed subcontracts have been made available to date:

<u>Subcontractor</u>	<u>Trade Description</u>	<u>General Contractor's Original Budget</u>	<u>Original Subcontract Amount</u>
Almar Plumbing	Plumbing	\$ 14,990,000	\$ 14,758,000
American Stair	Steel Stairs	2,012,464	2,029,695
ASI Limited	Exterior Façade	39,194,310	32,411,211
ASM	HVAC/BMS	43,350,000	43,250,000
Banker Steel	Structural Steel	50,344,722 <sup>(2)</sup>	51,450,673
Banker Steel	Structural Precast	8,279,500	5,920,560 <sup>(1)</sup>
CCC Custom Corp.	Drywall	3,744,411	3,763,000
Cimco	Ice rink	3,400,600	3,450,600
Commodore	Structure Concrete	9,070,000	9,070,000
Commodore	Drywall	2,925,817	3,245,000
Component Assembly	Drywall	3,965,013	6,150,000
Daktronics, Inc.	Scoreboard & Display	7,000,000	7,400,858
EJ/Ermco	Technology (Low Voltage)	19,774,766	19,774,766
E-J/ERMCO	Electrical	46,511,724	46,231,954
Globe Overhead Doors	O.H. Doors/Vertical Lift/Loading Dock	1,616,875	1,298,000
H-Mak	Food Service	9,506,903	9,305,000
Hydro Worx Int'l	Aquatic Therapy Pools	527,500	337,500
J.E. Thompson	Truck Elevators & Turntable	1,572,000	724,000
L.I. Fireproof	Doors, Frames, & Hardware	1,242,859	610,000
Laquila Group	Excavation, Foundation	27,828,914	27,500,000
Master Craft	Masonry	13,853,402	10,485,300
MFM Contracting	Utility Improvements	133,594	39,536
Otis Elevators	Elevator & Escalators	6,847,250	5,500,000
Staging Concepts	Ornamental Metal	3,179,484	3,232,367
United Hoisting	Fencing	1,339,494	470,900
United Hoisting	Fencing	735,921	776,220
Simples-Grinnell	Fire Protection	7,125,176	6,606,314
United Hoisting	Hoisting	In fencing	439,500
A&B Caulking	Caulking	1,727,000	925,000
ADT Security Services	Security Equipment	3,323,847	3,323,847
American Seating	Seating	7,143,123	6,791,239
Berlin Steel	Misc. Metals	In Stl. Steel	2,996,000
Island International	Spray-on Fireproofing	3,877,000	4,000,000
L&L Painting	Painting/Intumescent/Wallcovering	5,001,326	2,756,500
Specialty Flooring	Terrazzo	2,074,708	2,044,380
Wolkow Braker	Roofing	4,297,000	4,656,000
American Industries	Glass & Glazing	1,773,074	2,014,000
Jantile	Ceramic Tile	1,162,329	1,162,329

<u>Subcontractor</u>	<u>Trade Description</u>	<u>General Contractor's Original Budget</u>	<u>Original Subcontract Amount</u>
Miller Blaker	Millwork	\$ 2,213,675	\$ 2,213,675
J.R. Jones Fixture	Millwork	1,229,000	1,229,000
Port Morris	Ceramic Tile	2,490,000	2,490,000
T.J. Signs	Signage	1,150,000	1,150,000
Fowler Equipment	Laundry Equipment	20,900	55,320
Costal Tile and Marble	Ceramic Tile	1,995,000	1,995,000
Consolidated Carpet	Carpet	1,662,854	1,150,000
Nickerson Corp.	Theater & Stage Equipment	1,256,500	1,163,925
Met Sales	Toilet Accessories Incl.	548,870	550,000
Kay & Sons	Window Treatments	312,500	146,848
Berardi	Exterior Stone	176,000	176,000
P.C. Richard	Appliances	177,577	177,577
TJ Sign	Interior Signage	1,689,069	1,689,069
Marcus Comm.'s	Communications	134,520	134,520
<b>Totals</b>		<b>\$375,508,571</b>	<b>\$361,221,183</b>

- (1) Refer to Change Order 11
- (2) Difference between the budgeted amount and the contract amount has been reallocated from the façade allowance.

Note that the contract amounts may not, in all cases, represent the total costs of the individual line items, e.g., Internal Change Orders are not included in the subcontract amounts. Note that the preceding table does not include General Conditions and the Contractor's Fee.

### Contractor's Contingency Reserve

The General Contractor's Contingency Reserve balance currently stands at \$5,704,054.

### Bonds

Based on the Design/Build Agreement, the General Contractor will not need to be bonded, while all Subcontractors must be bonded. Based on Hunt Construction's contract, all Subcontractors will be bonded in an amount equal to its subcontract price, naming the Developer and General Contractor as co-obligees.

The following Payment and Performance Bonds have been made available to date:

## **SUBCONTRACTOR**

## **TRADE**

### **Arena**

ADT Security Services  
 American Industries  
 American Seating Co.  
 ASI Limited  
 Banker Steel  
 Berlin Steel  
 CCC Custom Carpentry  
 Cimco Refrigeration  
 Commodore Construction  
 Commodore Construction  
 Component Assembly  
 Daktronics  
 E-J/ERMCO  
 Fine Group  
 Coastal Tile & Marble  
 Consolidated Carpet  
 Global Overhead Doors  
 HMak  
 Island International Enterprises  
 Laquila Group  
 LIF Industries  
 Mastercraft Masonry  
 MFM Contracting  
 Otis Elevator  
 Simplex-Grinnel  
 United Hoisting  
 Staging Concepts  
 Miller Blaker  
 Wolkow Braker  
 JE Thompson & Co.  
 Almar Plumbing  
 ASM Mechanical  
 A&B Caulking  
 American Industries  
 Jan Tile  
 Nickerson Corp.  
 Berardi Stone Setting

Security Equipment  
 Glass & Glazing  
 Arena Fixed and Retractable Seating  
 Exterior Façade  
 Structural Steel  
 Misc. Steel  
 Drywall  
 Ice Rink  
 Superstructure Concrete  
 Gypsum Board Assemblies  
 Metal Wall panels  
 Scoreboard  
 Electrical  
 Painting  
 Ceramic Tile  
 Carpet, VCT  
 Overhead Ceiling Doors  
 Food Service Equipment  
 Spray Fireproofing  
 Excavation, Foundations  
 HM Doors, Frames, & Hardware  
 Masonry  
 Utility Improvements  
 Elevator  
 Fire Protection Systems  
 Fencing  
 Ornamental Metal  
 Millwork  
 Roofing  
 Truck Elevators and Turntable  
 Plumbing  
 HVAC/BMS  
 Caulking  
 Glass and Glazing  
 Ceramic Tile  
 Theater & Stage Equipment  
 Exterior Stone

**SUBCONTRACTOR****TRADE****Transit Connection**

ASI Limited	Transit Canopy
A. Russo Wrecking Inc.	Carting
Atlantic Reinforcing Concrete Co., Inc.	Rebar & Concrete
CapCo Steel LLC	Structural Steel
Citistructure	Tiling
Colgate Scaffolding & Equipment Corp.	Scaffolding
Crescent Contracting Corp.	Plumbing
CS Bridge Corp.	Scaffolding
E.J. Electric	Electrical
FCS Group LLC	Lead Abatement & Painting
Ferreira Construction	Vents
Flowerworks Landscape Contractor	Arborist
Hayward Baker, Inc.	Piles
Heights Elevator	Elevator
H&F Restoration and Construction Inc.	Concrete Cutters
J. Giarnella & Sons, Inc.	Waterproofing
L.D. Flecken	Miscellaneous Metals
Schindler Elevator	Escalator
Wrecking Corporation of America	Demolition

Note that the subcontracts for "material only" will not be required to be bonded.

All Subcontractors shall be enrolled in the OCIP Program, as their contracts are executed. A trust fund in the amount of \$7,100,000 has been established with the Bank of New York. EJ/ERMCO JV (Electrical) enrollment in the OCIP Program will be limited to the General Liability (GL) coverage only. ASM Mechanical is excluded from the OCIP and will provide traditional insurance.

## SECTION VII - CHANGE ORDERS AND PENDING CHANGE ORDERS

### Change Orders

#### Arena

Change Orders 794 - 816, amounting to \$1,003,565, were provided this period and are included in the following list of executed Change Orders, amounting to \$25,685,591, that have been made available to date:

<u>CO</u>	<u>Amount</u>	<u>Description</u>
1	\$ 0	Budget transfer from Division 17 (Technology) to 16 (Electrical) for low voltage scope of work
2	(895,700)	OCIP Deduct - Banker Steel
3	0	Structural quantities matrix; credits site security credit
4	(1,770,921)	OCIP Deduct - Laquila
5	(220,000)	OCIP deduct - Almar Plumbing
6	57,316	Bus Ramp Design
7	(29,500)	Design Credit for wind and falling ice
8	2,928	Hockey Sightline Study
9	249,994	Updated Construction Fence from chain link to plywood
10	0	Fence around Lot 21 during demolition
11	0	Structural precast concrete award assigned to Banker Steel
12	506,780	Fence upgrades
13	0	Disposal of on-site contaminated excavated materials - \$7,746,950
14	(53,162)	OCIP Deduct - Otis Elevator
15	(1,066,100)	OCIP Deduct - ASI Ltd.
16 <sup>(1)</sup>	0	Clarification Reconciliation of CCE/GMP Contract Values - (\$8,839,018) credit
17	(153,200)	OCIP Deduct - H-Mak
18	(20,916)	OCIP Deduct - American Stair
19	47,426	Construction Fence Upgrades - General Condition and CM Fee only
20	75,000	Relocate Con Edison Network Room
21	0	Reconciliation of previous OCO 1 - 20
22	0	Super Hazmat Material Trucking (Environmental Budget)
23	0	Façade Allowance to ASI for Signage - Budget Transfer
24	(435,000)	Early Payment Credit to ASI
25	(125,760)	United Hoist Phase 2 OCIP - Demo portion - \$5,240
26	(455,625)	OCIP Deduct EJ/Ermco
27	(5,000)	JE Thompson OCIP Deduct
28	(79,888)	Staging Concept OCIP Deduct
29	0	Site Security - G.C. Transfer
30	(279,000)	Commodore OCIP Deduct
31	(692,721)	Deduct Food Carts from H Mak scope
32	29,243	Design Elevator Hoistway
33	0	Hunt Laquila Haz & super Haz Disposal



<u>CO</u>	<u>Amount</u>	<u>Description</u>
34	\$ 3,120	Design Con Ed Network Rev Rm Layout
35	0	Partial September Reconciliation
36	61,795	Add Pass thru Window with Heat Lamp
37	20,099	Per DOT/BOB
38	0	Partial September Reconciliation
39	0	Budget Transfer for Laquila SCO-8
40	0	Budget Transfer Civetta from excav to COW GC
41	0	Budget Transfer from site requisition to United Fence \$3,147,367
42	0	Budget Transfer Temps site to MFM Contract \$3,147,367
43	21,005	Additional SOE for Con Ed Vault
44	23,077	Additional Engineering to Previous SOE Plans
45	16,797	OT work in prep for Owner Visit
46	0	Budget Transfer Install of 1 <sup>st</sup> Phase of Crane Pad
47	0	Budget Transfer EJ Ermco Generator enclosure
48	0	Budget transfer Laquila PPE Mobil Lot
49	0	Budget Transfer Laquila Lay Down Area Bank
50	0	Budget Transfer United Hoist Phase II Sidewalk Br.
51	0	FCRC Void Change Order
52	0	Budget Transfer COW GC Mockups
53	0	Temp Bowl Drainage
54	0	ERPLA Deduct Alternate
55	0	EB Con Ed Vault Rev and Life Safety Evaluative
56	36,529	Relocate Con Barriers and Privacy Fence
57	55,677	Concourse Floor Mock-ups
58 <sup>(2)</sup>	0	Laquila Haz. Material Disposal August 10, 2010
59	13,691	Concourse Flooring Mock-ups
60	0	Exterior Façade Canopy Structural Steel
61	1,369,480	Structural Steel to Support Halo & Lwr. Band
62	(15,000)	Credit for Deletion of Sauna TM Locker Room
62	1,307,330	Additional Fixed and COW G.C.s
64	0	Budget Transfer - Temp. Power for Field Operations
65	(5,240)	Reclass Demo Part of United Hoist OCIP to Arena
66	0	Repair of Pacific Street Water Main (Environmental)
67	0	Relocate and Modify Concrete Barrier and Fence
68	94,699	ASI multi CORs Drilling Holes for Light Fixtures
69	(44,773)	Additional Design Elimination of Bus Ramp
70	9,822	Additional Design Vertical Circulation Studies
71	6,034	OME Design Services Alt Sports Lighting
72	13,980	Design Services Relocate Gas Meter Room
73	313,695	Furnish and Install Additional Wi-Fi Points
74	0	Additional PPE at Mobil Lot
75	0	Grid Line 1 footing Replacement Resolution
76	0	Concrete Cap at Mobil Lot/VOC Reduction
77	(450,000)	Master Craft OCIP Credit
78	0	Deduct Alt to Remove Security from SC-16A
79	0	Transfer COW GCs to Fixed GC Office Build-Out
80	0	Removal of Underground Oil Tank (Environmental)

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<u>CO</u>	<u>Amount</u>	<u>Description</u>
81	(262,299)	Deletion of Hydroworx 2000 Pool
82	324,733	Excavate and Install SOE for Con Edison Vault
83	0	Trucking and Disposal of Contaminated Material (Environmental)
84	700,769	Foundation and Concrete Work for Network and Con Edison Vaults
85	0	Mobil Lot Extraction Wells (Environmental)
86	257,891	CM of Admetco Steel Panel
87	0	FCRC Void Change Order
88	0	FCRC Void Change Order
89	(97,942)	CCC Custom Carpentry Deduct
90	0	VDC Support Shop Construction Services
91	9,477	Design Services Relocate Found Wall Grid R - T
92	0	Rebar Couplers at Perimeter Wall
93	(144,545)	Component Assembly Carpentry OCIP Deduct
94	(26,055)	Global Gates OCIP Deduct
95	9,196	Façade Mockup Laquila at Pacific Street
96	42,877	Over Excavation and addition Fill at Footings
97	11,569	Modify SOE for Sewer at Flatbush Avenue
98	41,463	OME to Sweet Shop/Frozen Custer
99	14,256	MEP Associated with Food Service
100	(366,224)	Deduct for Practice Court Flooring
101	0	Downtime for Drilling Equipment Budget Transfer
102	0	Switch Kitchen Steamers
103	220,389	Addition and Deletion of Food Service Equipment
104	11,633	Furnish & Install Jones Soda Equipment & Storage
105	0	Cut & Cap Water main on Pacific
106	0	Excavate & Foundation Bulletin 4
107	(51,975)	Removal of Unsuitable Soil Crane Pad
108	9,937	Modification to Stair Hand Rail
109	3,000	Additional Design Exterior Façade Mock-up
110	1,759,133	Arena Security to ADT
111	1,142,691	Alternate Exterior Design Review
112	21,488	Design Services Barclays Suite Modification
113	62,758	Design Services Beers of Brooklyn
114	27,426	Design Services LL Toilet Modification
115	0	Budget Transfer Relocate Signal
116	32,943	Additional Cost for Down Time Laquila Pile Rig
117	95,572	Over Excavate and Fill for Footings that Support Roof
118	104,123	B2 Structure Impacts and Modification at Con Ed Vault
119	0	Transport & Disposal of Hazardous Spoil
120	0	Budget Transference for Delta on Network Compartment and Con Ed Vault
121	0	Transfer from Signage to COW GC sign Mock-up
122	0	Transfer from signage to ADI for Mock-up
123	2,629	Electric work for mock-up at Pacific Street
124	0	Furnish and install Food Service Equipment for Community
125	1,811,316	Cost Differential to fire protection award to Grinnell
128	0	Budget Transfer Freight Elevator Sill

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<u>CO</u>	<u>Amount</u>	<u>Description</u>
129	\$ 42,376	Budget Transfer Crane Pad Area E
130	12,440	Provide wood arm rest club seating
131	82,856	Provide taller seat backs club seating
132	40,239	Design modifications to team and family lounge
133	0	Transfer from ASI to Banker steel install façade concrete
134	0	Transfer for fence modification access to Con Edison
135	0	Budget Transfer from cont for fence, gate, and stone staging area
136	71,378	Arena lighting design exceeding goldstick basic design
137	18,739	Custom color finish rooftop fan
138	0	Foundation design change
139	4,384	Backfill material req. for demolition operations
140	0	Added sprinkler coverage area 50' of roof
141	0	Modification of SOE along Flatbush Avenue
142	0	Removal and disposal of demo debris fire house
143	0	Modification to east storm water tank
144	0	Modification to installed SOE Flatbush Avenue
145	0	Area C crane pad
146	0	Permit for temporary standpipe
147	0	Increase technology award
148	0	Transfer portion of fall protection to miscellaneous metal
149	0	Banker credit for master mechanical budget transfer
150	3,820,372	Lighting options façade mega panels
151	2,170,006	Add Alternate for Oculus 15 mm display
152	38,390	Additional foundation work façade canopy revised drawings
153	0	FCRC Void Change Order
154	0	FCRC Void Change Order
155	0	FCRC Void Change Order
156	0	FCRC Void Change Order
157	0	FCRC Void Change Order
158	0	FCRC Void Change Order
159	4,297,000	Roofing Award SC-20C Wilkow Braker
160	25,152	1 <sup>st</sup> floor mock-up fit out on Pacific Street
161	(1,587)	Transfer funds for safety net at openings
162	(534)	Transfer funds for additional stone shake out area
163	0	Transfer to provide temporary power by banker
164	(3,385)	Install overhead protection northeast side of Arena
165	(3,532)	Transfer for temporary stair tower Pacific Street gate
166	0	Budget transfer for drywall buy-out for painting
167	0	Transfer for Con Edison vault Doka form rental
168	0	Furnish and install connection points by ASI for signage
169	0	Transfer from Contingency to commercial laundry buy-out
170	0	Transfer for Commodore to add crane picks
171	0	Transfer for fire hose cabinet to stainless
172	26,841	Addition to plumbing for commissary per Bulleting 17
173	(123,000)	OCIP credit for Island International
174	0	Transfer for food service overrun on COR 89

<u>CO</u>	<u>Amount</u>	<u>Description</u>
175	\$ 0	Transfer for revolving door at Team Store
176	0	Credit for design to metal stairs
177	(8,856,536)	Credit for Hunt OCIP
178	3,876	Add for wine cooler modification at Foxwood Bar
179	0	Transfer for deletion of GWB from Administration Office
180	(71,712)	Commodore GBA #3 OCIP deduct
181	(4,000)	Long island Fire Door OCIP deduct
182	0	Transfer for deletion of Hydro therapy pool
183	0	Transfer for design cost associated with drank tables/Suite
184	(700,000)	Credit for POS system
185	13,779	Design service to relocate press seating for premium courtside seating
186	0	Transfer for added camera and ADA platforms
187	12,759	Add to change Suite sinks
188	(16,458)	Daktronics OCIP credit
189	0	Transfer for scoreboard buy-out
190	(163,021)	American Stair OCIP deduct
191	0	Transfer for foundation modification
192	17,123	Knock-out panels on foundation wall for future tower
193	(305)	Transfer for infill of elevator pits
194	(468)	Transfer for snow removal
195	26,282	Add for electric upgrade Levy Server Room
196	41,820	Install speakers in Oculus
197	(1,155)	Transfer for concession stand lights
198	(1,042)	Transfer lighting in Players facilities
199	50,107	Add for switchboard modification from Transit facility
200	0	Transfer for Generator Horizontal Sound Silencer
201	(65,000)	Berlin Steel OCIP deduct
202	0	Transfer for Laquila overtime for steel erection
203	0	Heat trace underground grease piping
204	12,148	Exterior glazing modification
205	0	TA Emergency Hatch Platform
206	18,045	Flowable fill for non-bearing soil
207	0	Deduct alternate, eliminate gypsum board ceiling suites
208	0	Deduct alternate, eliminate all GBA in bunker suite
209	0	OME for material hoist footing relocation
210	47,914	Additional stone Area D crane pad
211	0	Excavation and found cost associated with 10/15/10 Drawing Review
212	0	Contingency transfer. to thicken slab-on-grade
213	0	Additional stone Area D steel laydown area
214	3,726	Relocation of casing and soldier pile sewer conflict
215	0	Transport and disposal of hazardous soils
216	38,562	Structured cabling with patch panels in lieu of cords
217	31,465	Additional façade lighting design services
218	0	CCC custom carpentry ERPLA deduct alternate
219	1,678,521	Add alternate for center hung size and disp. increase
220	710,815	Center hung display upgrades

<u>CO</u>	<u>Amount</u>	<u>Description</u>
221	\$492,112	Add alternate for Entry lobby shop concept 15 mm
222	4,262	Added knockout panel foundation wall B2
223	0	Cont. trsfr. additional design relocate kitchen exhaust fan
224	0	Cont. trsfr. import stone temp. ramp Pacific Street
225	0	Cont. trsfr. Area D crane pad
226	0	Component Assem. System ERPLA deduct alternate
227	24,059	Waterproofing network compartment Con Ed
228	0	Contingency trsfr. Reinstall equalizer line
229	0	Contingency trsfr. east storm tank mod.
230	0	Temp. connection at disconnect catch basin
231	54,017	Increase for PR2 modify quantity of court side seat
232	0	Commodore DW package ERPLA deduct alternative
233	0	Excavation of trench for temp. electric
234	0	FCRC void Change Order
235	0	iGMP transfer Observation and coordination of concrete
236	0	iGMP transfer for temp. roof at boiler plant
237	(16,911)	OCIP deduct Jantile
238	(12,946)	OCIP credit consolidated carpet
239	(1,130)	OCIP credit met sales installation
240	(37,424)	OCIP deduct Port Morris Tile
241	(90,849)	OCIP deduct A&B Caulking Co.
242	(81,484)	OCIP deduct L&L Painting
243	0	iGMP transfer for scope rev. precast to 10/10 doc.
244	0	iGMP transfer for Almar clamping devices equalizer line
245	0	iGMP transfer. Retention tank suction pumps spec
246	0	iGMP transfer To MFM concrete level pad
247	6,502	Furnish & Install Clean Out Covers Event Level
248	0	iGMP transfer to MFM additional. Concrete Level Pad
249	145,943	Plumbing Associated with Con Ed Vault
250	(40,899)	Credit to reduce Subwoofers and Amplifiers
251	0	iGMP Budget transfer Relocate exhaust fans
252	(46,607)	OCIP Deduct Costal Tile
253	248,199	Add to furnish and install closets in all Lower and Upper Suites
254	0	iGMP Budget Transfer temporary enclosure - Quad C
255	0	Furnish, install, and remove material hoist - Atlantic Avenue
256	0	iGMP Budget Transfer relocate project hoist and LD platform
257	3,158	Add for terrazzo mock-up costs
258	240,466	Add for exterior façade interim quantity take-off
259	1,435,601	Add for epoxy coating on Upper and Lower Bowl precast
260	22,542	Add for residential appliance change per Owner
261	189,927	Add for concrete curbs in coordination with façade design
262	16,365	Additional design services associated with Con Edison Network Room
263	9,336	Design services for modification of exterior storefronts
264	60,165	Design portion of B2 structural impacts at Con Edison vault
265	0	iGMP Budget Transfer OT cost - 02.26.11 - 09.17.11
266	61,486	Add for Stellar Seatbacks on General and Club seating

<u>CO</u>	<u>Amount</u>	<u>Description</u>
267	\$ 0	iGMP Budget Transfer CMU size in security room and lobby
268	0	iGMP Budget Transfer additional 40' sliding gate at Atlantic Avenue
269	0	iGMP Budget Transfer CMU wall modification in Dean Street lobby
270	0	iGMP Budget Transfer CMU wall modification at truck elevator
271	0	iGMP Budget Transfer CMU at truck elevator entrance wall
272	0	iGMP Budget Transfer reconcile the PPE allow. Mobil lot
273	67,256	Add for steel cost with B2 structural impacts and Con Edison vault
274	0	iGMP Budget Transfer design additional build code and life safety
275	0	iGMP Budget Transfer costs associated with Bull. 5
276	10,685	Barclays Sponsorship mock-up modification
277	0	iGMP Budget Transfer revisions to Atlantic Avenue gate
278	0	iGMP Budget Transfer install and remove trash chute
279	0	iGMP Budget Transfer detail and roll structural steel per Addendum 1
280	0	iGMP Budget Transfer install curb to term pit waterproof
281	0	iGMP Budget Transfer delete exterior stair nosings
282	0	iGMP Budget Transfer install additional man gate
283	(34,400)	OCIP deduct component assembly
284	(38,383)	OCIP deduct specialty flooring
285	(61,000)	OCIP deduct American Industries
286	(7,481)	OCIP deduct JR Jones
287	(17,240)	OCIP deduct Miller Blaker
288	0	iGMP Budget Transfer EB evaluation early backfill
289	0	iGMP Budget Transfer Add Alternate 5 banker Stl. 2nd coat paint roof
290	0	iGMP Transfer Laq. Strategic OT for steel erection
291	0	iGMP Budget Transfer Waterproofing 2 retention tanks
292	0	iGMP Budget Transfer Fine Group for Fire Stand Pipe
293	0	FCRC Void Change Order
294	0	iGMP Budget Transfer reverse OCO 256 Hoist Relocation
295	0	iGMP Budget Transfer to reverse OCO 255 Atlantic Avenue Hoist
296	20,631	Change Logos at Club Seating
297	0	iGMP Budget Transfer Logos in Upper Bowl General Seating
298	26,773	Press Seating Modification
299	25,895	Design of Vehicle Barrier Dean Street entrance
300	34,799	Modification to SOE at Flatbush and Dean
301	6,590	Additional design Modify Press Seating Section 115
302	6,592	Additional design for Octagon Lighting Project Participate
303	33,103	Add for Additional Design Toilet Fixtures
304	0	iGMP Budget Transfer Banker Steel Claim Settlement
305	7,404	Added Electrical for YES Network
306	0	iGMP Transfer Modification to Fan Room CMU walls
307	0	iGMP Budget Transfer CMU Wall Revs. ice Equipment Room
308	0	iGMP Budget Transfer Revise M8 wall to MS8
309	0	iGMP Budget Transfer CMU at Truck Elevator and Tumble
310	(250,000)	Deduct for OCIP Credit per GMP2
311	0	iGMP Budget Transfer Truck Elevator Entrance Head Dtl.
312	78,517	Add for Additional Toilet Fixtures
313	0	iGMP Budget Transfer for Overhead Protection



<u>CO</u>	<u>Amount</u>	<u>Description</u>
314	\$ 450,000	Add for Arena Roof Snow Fence Steel
315	(200,000)	Transfer for GMP2 Fixed GC's
316	0	iGMP Budget Transfer Material Hoist at Practice Court
317	0	iGMP Budget Transfer Loading Platform Truck Elevation
318	0	iGMP Budget Transfer Ramp at Area C Event Level
319	0	iGMP Budget Transfer Stone for Staging Lot
320	(26,000)	Reduction OCIP Credit for OCO 291
321	0	iGMP Transfer Mastercraft Masonry Credit Main and Upper Conc.
322	0	iGMP Transfer Global Credit for Delete Side Coil Grille
323	0	iGMP Transfer Various ASR Design Revisions
324	0	iGMP Transfer Interior Allowance Sweep
325	0	iGMP Budget Transfer Arch. Millwork Pck. 1 to JR Jones
326	32,948	Add for HVAC Rev to Toilet Rooms Evt. Main and Upper Conc.
327	0	iGMP Budget Transfer Modify Flatbush Ave. Gate
328	0	iGMP Budget Transfer Banker Steel Crane Down Time
329	309,894	Add for Halo Martrix per GMP2 neg.
330	0	iGMP Budget Transfer Stair Landing 4H to FE5 Elevation Room
331	0	Credit to Delete Gate to Demo site Lot 21
332	0	iGMP Budget Transfer Temp. Enclosure to CCC
333	0	iGMP Budget Transfer Temp. Enclosure Upper and Lower Suite
334	0	iGMP Budget Transfer Temp. Enclosure Quad C
335	0	iGMP Budget Transfer Practice Court Lighting
336	(17,724)	Deduct for JP Jones OCIP Credit Package 1 Millwork
337	0	iGMP Budget Transfer CCC Temporary Enclosures
338	3,954	Add for Middle Cup Holder Lower and Upper Suite Chairs
339	68,895	Add for Storm Retention Tank Suction Pump Mod.
340	0	iGMP Budget Transfer Banker Second Shift
341	0	iGMP Budget Transfer Stand by Cost Area C
342	0	iGMP Budget Transfer Stand by Cost Expedite Steel Fonda, CC
343	0	iGMP Budget Transfer MC for Winter Protection Masonry
344	0	iGMP Budget Transfer Install Transition Slab Ice Rink
245	0	iGMP Budget Transfer Railing Mod all 6 GBA Package 3
346	0	iGMP Budget Transfer Shop Light Rail Fixture Detail
347	0	iGMP Budget Transfer Bulletin 15 Construction Cost Transfer
348	0	iGMP Budget Transfer Bulletin 12
349	0	Add for VE of Consolidated Carpet Subtract Alt 14.22
350	0	iGMP Contingency Sweep PCO 675/COR 552R2
351	0	iGMP VE of Costal Tile Alt. 12
352	0	iGMP Budget Transfer Railing Mod. At Upper Suite
353	8,443	Add for Blackboxes with Pivots in PE 1 and 3
354	0	iGMP Budget Transfer Wall Revisions at Truck Elevator
355	0	iGMP Budget Transfer Install & Remove Temporary Scaffolding
356	0	iGMP Budget Transfer CMU Wall at EV LV Plan Room
357	0	iGMP Budget Transfer Lower CMU Wall at SE 6
358	0	iGMP Budget Transfer Drink Rail and Guard Rail Rev.
359	0	iGMP Budget Transfer Bulletin 17 Staging Concepts

<u>CO</u>	<u>Amount</u>	<u>Description</u>
360	\$ 0	iGMP Budget Transfer VE JR Jones Deduct Alt 5 - 7
361	0	iGMP Budget Transfer VE JR Jones Add Alt 5 - 7 and 8, 10, 11
362	0	iGMP Budget Transfer Change GRRC Columns
363	0	iGMP Budget Transfer Remove Riser Platform System at evt. M
364	410,093	Add for Scaffold to Install Sprinkler Halo Coverage
365	(7,718)	Deduct for American Seat Alt 4
366	0	iGMP Budget Transfer Mastercraft Winter Protect
367	0	iGMP Budget Transfer Bulletin 17 in GMP Pt 1
368	0	iGMP Budget Transfer Bulletin 17 Outside GMP Interiors
369	0	iGMP Bulletin 7 Construction Cost Within the GMP
370	1,147,262	Added Cooking to the Retail Spaces on Flatbush Avenue
371	0	iGMP Budget Transfer for Toilet Light Revisions
372	0	iGMP Budget Transfer for Catwalk Lighting Deduct
373	0	iGMP Budget Transfer for Interior Light Fixtures - Bulletin 17
374	0	iGMP Budget Transfer for Stair Lighting
375	0	iGMP Upper Concourse Concession Stands and Weather Steel Cladding
376	0	iGMP Terrazzo FI and Base in VIP Entry Lobby
377	0	iGMP Terrazzo FI and Base in Atlantic Avenue Lobby
378	0	iGMP Terrazzo FI and Base at Dean Street Lobby
379	0	iGMP Terrazzo FI and Base at Upper Concourse
380	59,256	Add to provide Glass Door at Spandrel Glass Locations
381	0	iGMP Spandrel Glass At. VIP Entry Lobby
382	0	iGMP Upgrades to Practice Court Glazing at VIP Lobby
383	0	iGMP Reschedule Cimco Refridge Package
384	16,951	Add Stair Hand Rails Network Compartments
385	0	iGMP Transfer Cimco OT in Area D
386	143,638	Add Conduit and Electrical Exterior Door Signage
387	18,054	Add for Remove and Replace Fence for Con Ed Sub
388	0	iGMP Transfer Replace Glass for Duct Relocations
389	8,952	Design add for additional Workstations
390	4,847	Design Add for MDF Room Revisions
391	0	iGMP Transfer New Con Ed NPR Door and Hardware
392	0	iGMP Transfer Price Support Lighting in TV Room
393	0	iGMP Transfer Temporary Enclosure Upper and Lower Suites
394	2,572	Design Service Team Space Rendering Rev.
395	0	iGMP Transfer Master Mechanical credit from Laquila COW GC's
396	0	iGMP Transfer Replacement of Shaftwall at Truck Elevator
397	0	iGMP Transfer Material for Fence along Flatbush Ave.
398	0	iGMP Transfer Banker Steel CD Documents
399	43,500	Add to ASI to Provide Aluminum Exterior Doors
400	0	iGMP Transfer to Commodore Partition Changes
401	0	iGMP Transfer to Ellerbe ASR 67 Irene Preparation
402	65,127	Add to Latticework at Canopy - Swoosh
403	0	iGMP Transfer Wolko Split Slab Waterproofing
404	107,705	Add Additional Toilet Fixtures Main, Upper & Event Level
405	0	iGMP Transfer Shop Installed Façade Connections
406	0	iGMP Transfer Ellerbe 2-month Extension Struct. Obser.



<u>CO</u>	<u>Amount</u>	<u>Description</u>
407	\$ 0	iGMP Transfer Commodore Repair Damage Framing
408	123,372	Add Additional Toilet Fixtures Lower Suite Level
409	127,302	Add Maintenance Outlets per Bulletin 17
410	0	iGMP Transfer VE Miller Blaker Alts. 5, 6, 7, and 8
411	16,319	Add Custom Color Roof Membrane at Cooling Tower
412	56,866	Add Exterior Sponsorship Signage Modification
413	0	iGMP Transfer Revised Lighting & Switching and Circuiting
414	0	iGMP Transfer Added Pull Stations at Stairs on Event Level
415	0	iGMP Transfer Drink Rail Modifications
416	(28,553)	Credit Electrical Work Associated with Con Ed Vault
417	(42,750)	Credit for Epoxy Coating on Lower and Upper Bowl L&L
418	0	iGMP Transfer Unsuitable Bearing Soil
419	0	iGMP Transfer Added Shaftwall CCC Custom Carpentry
420	0	iGMP Transfer Laquila Bulletin 11
421	0	iGMP Transfer Temporary Wall at Cooling Tower Roof
422	4,788	Add Due to Unsuitable Sols at A-35 and B-35
423	0	iGMP Transfer Material Hoist Footing
424	0	iGMP Transfer Commodore Light Coves
425	0	iGMP Transfer Laquila Incrs. Footing Size BSC-BS3, and 42C
426	1,214	Add Additional Drink Tables for Barclays Suite
427	54,031	Add Electrical Scope 44 Additional Telephones
428	0	Budget Transfer Main Vom Video Wall Display
429	19,913	Add Quad Outlets at Pizza Wayfinding Sign
430	380,951	Add Upgrades to Cisco Stadium Vision IPTV
431	0	iGMP Transfer Framing Repair Upper and Lower Suites
432	0	iGMP Transfer Electrical Revs. In Conference Room Suite
433	392,504	Add Electrical Scope Additional Wireless Access Points
434	57821	Add Electrical Scope of Work Relocation of JBT-3E1
435	0	iGMP Transfer EJ to ASM Relocation of 8" Chilled Water Line
436	769,196	Add Installation Metal Stud Framing for Clam Shells
437	0	iGMP Transfer Add Trench, Backfill, and Electrical Ductbank Encasement
438	4,092	Provide Master Mech. and Maintc. Fomn June 11 - August 3, 2010
439	69,572	Provide Master Mech. & Maintc. Fomn September 14, 2010 - October 31, 2010
440	24,108	Provide Master Mech. & Maintc. Fomn August 24 - September 2, 2010
441	91,339	Provide Master Mech. and Maintc. Fomn December 28 - April 26, 2010
442	52,885	Provide Master Mech. and Maintc. Formn May 18 - August 7, 2011
443	42,165	Provide Master Mech. and Maintc. Formn November 14 - December 23, 2010
444	0	iGMP Transfer Roof Signage Add Alt. 6
445	3,182	Provide Master Mech. and Maintc. Fomn May 2 - May 14, 2011
446	0	iGMP Transfer Commodore Slab Reinforcing and Club Revisions
447	0	iGMP Transfer Commodore Bulletin 4 Superstructure Concrete
448	16,951	Add Internal illumination of Barclays Log
449	0	iGMP Transfer Laquila Removal of Shoring Tower Base
450	0	iGMP Transfer from EJ to Mastercraft Wall Penetrations

<u>CO</u>	<u>Amount</u>	<u>Description</u>
451	\$ 0	iGMP Transfer American Stair add Landing at 2C
452	2,686	Add for Design Services for General Seating
453	55,285	Add Column Encasement due to Exterior Façade Canopy
454	19,065	Add Design Services Suite Ceiling Modifications Per ASR 52
455	13,314	Relocation of Unit Heater at Dean Street lobby
456	21,715	Design Service Suite Lighting and MEP Modification ASR 78
457	0	iGMP Transfer MRM Leveling Pad at Atlantic Ave.
458	0	iGMP Transfer Ice Melt Pit Hatch Cover
459	0	iGMP Transfer Design Services for ASR 57
460	7,193	Removal of 40' of 16' High Fence along Dean Street for POE 5
461	0	iGMP Transfer Dean Street Lobby Smoke Evac .per Bulletins 29 and 30
462	29,473	Add gas Venting of Pressure Regulators per NYS Code
463	28,126	Added Security Cameras of Event and Main Concourse
464	154,843	Add SMPETE Cabling and Mounted Rocks
465	0	iGMP Transfer Commodore Bulletin 23
466	323,046	Added Plumbing per Bulletin 7
467	6,542	Added Concrete for "Plinth" at Pouch to Close Off Latt. Work
468	52,761	Add Design Services for MEP for Retail Spaces
469	3,518	Added Plumbing Costs per Bulletin 13
470	18,817	Add Security Access Control to Door Hardware
471	0	iGMP Transfer Relocation of Dean Street Security Check in Door
472	0	iGMP Transfer EJ Settlement Undersigned Spaces
473	0	iGMP Transfer Removal and Modification of Flatbush Ave. Fence
474	0	iGMP Transfer Removal and Modification Flatbush Ave. Fence POE Gas
475	0	iGMP Transfer EJ T-Chart Settlement
476	33,125	Provide Master Mech. And Maintc. Fomn September 7 - November 15, 2011
477	41,829	Add Faux Finish Column Cap Enclosure
478	23,509	Column Mockup Signage and Wayfinding
479	0	EJ Settlement within GMP PCO 2300
480	0	iGMP Transfer Bunker Suite & VE & Interior Allowance Transfer
481	(10,889)	Credit for EJ Settlement Increase GMP Items
482	10,351	Atlantic Avenue Retail Interior Glazing
483	3,548	Signage Light Box Mockup
484	34,851	Added 4" Backsplash at Coat closets & Ref. Cabinets
485	12,996	Additional Design Services for Revised Oculus Geometry
486	4,530	Sponsorship Modifications to Mockup per Night Viewing
487	0	ASR 51 Additional Design Services for Signage Ext. Doors
488	0	Add Shoring Boxes for Roof Shoring Tower Footings
489	0	DOB Violation 34799648Y Sidewalk Clearance at Flatbush
490	0	Design Service for Tie-In of Existing LIRR Retaining Wall
491	0	Modifications to Suite Restaurant Bar
492	0	Added ASM Scope of Work per CD Docs, dated October 15, 2010
493	230,297	Add Roof Drain Revisions per Bulletin 37
494	0	iGMP Budget Transfer for Added Water Curtain at Concessions
495	18,700	Added Transaction Drawers & Modify Ticket Window

<u>CO</u>	<u>Amount</u>	<u>Description</u>
496	\$ 11,887	Add Standard Factory Black Color Fin Tube Enclosure
497	400,623	Replenish Contingency Terrazzo Alternates
498	18,347	Upgrades to Finishes at Stairs 1A - 1B per ASR 27
499	0	Design Services Modify Footprint for Satellite Truck per ASR 49
500	0	Beers of Brooklyn Space OME
501	131,950	Epoxy Terrazzo Flooring & Base Main Concourse Vomitories
502	18,528	ASR 44 Integration of Art & History Exhibits
503	7,176	ASR 66 Occupancy Load Reassessment
504	75,528	ASR 43 Customized Sponsorship Signage & Branding
505	4,361	Painting Revisions to Home Campus & Locker Room
506	19,192	ASR 62 Reporting Canopy Deflection
507	(14,278)	Deduct Riser Platforms and Replace with Fixed Seating
508	630,738	Delete Specialty Flooring & Replace with Port Morris
509	3,117	ASR 46 Provide 19" TV's in Each Home Locker
510	2,679	Add Touch Screen Controller for Truck Turntable
511	0	Transfer from Contingency to Simplex for MDF Ceiling Revisions
512	0	iGMP Budget Transfer for Reprographic Services
513	0	iGMP Budget Transfer Video Replay and Production to Trades
514	800,766	Add Video Replay/Production System
515	0	Transfer from Banker to Ellerbe ASR 60 Halo Columns
516	0	Transfer EJ Settlement Costs
517	0	Transfer to Laquila Expedite Area C SOG
518	0	Transfer Added Shaft Wall & Rated Ceilings in Area B and C
519	0	Transfer Laquila to Replace Clogged P-Trap
520	0	Transfer to EJ Modifications to GM & GM1 Fixtures
521	0	Transfer to Laquila for Chopping Slab at Commissary Kitchen
522	0	Transfer to Laquila to Remove Fill Material at West Loading Area
523	0	Transfer to L&L for Temporary Enclosures at South & East Elevation
524	10,227	Add ASR 94 Calvin Klein Lounge
525	0	Transfer to Laquila to Modify Piers at Lower Bowl
526	0	Transfer to United Hoisting to Reinstall Overhead Protection
527	0	Transfer to Laquila to Backfill Behind 752 Pacific Street
528	0	Transfer to Laquila to Provide Support Scaffold for West Tank
529	0	Transfer to Laquila for Labor, Operator, & Loader for Bowl Clean Up
530	0	Transfer to Laquila to Infill Column for Embed Connections
531	397,931	Add Main Lobby & Jones Soda Revisions PR 18
532	0	Transfer to Laquila Atlas Fence for Site Security Repairs at Vanderbilt & Pacific
533	11,976	Toilet Relocation for Mero PCO Store
534	118,980	Add for Electrical Work at LED Panels Vomitories
535	29,030	OME for the Fit out of RM 7C23.01 with 4 Workstations
536	0	iGMP Budget Transfer Provide Safety Equipment in Tanks
537	66,331	Add for Barclays Suite Modification
538	0	iGMP Budget Transfer Manhole Cover at West Strmwtr Tank
539	293,082	Add for Modification to Suite Mockup
540	0	iGMP Budget Transfer Laquila OT and OT Rate Adjustment
541	0	iGMP Budget Transfer Operating Engineer for Coating Tech Waterproofing

<u>CO</u>	<u>Amount</u>	<u>Description</u>
542	\$ 32,466	Change Light Fixture in VP Lobby
543	0	iGMP Budget Transfer Press Room Platforms Bulletin 17
544	0	iGMP Budget Transfer Additional in Wall Blocking
545	0	iGMP Budget Transfer Laquila Lost Time in Bowl
546	0	iGMP Budget Transfer Drywall Lower Suite Concession Soffit
547	0	iGMP Budget Transfer Install Scaffold for Clamshell on Roof
548	53,612	Provide Pathways and Wires for TA Services
549	0	iGMP Budget Transfer Provide Operator for FE5 and PE3
550	18,353	Relocation of Interior Security Cameras
551	247,789	GFRC and Art Wall Modifications
552	0	iGMP Budget Transfer Concession Kneewall Electric Rev.
553	11,634	Design Services Extend Toilet Room North side Lower Suites
554	0	iGMP Budget Transfer Added Steel Bumper Rails at Corridors
555	0	iGMP Budget Transfer Remove SOFP and Install Intumescent
556	0	iGMP Budget Transfer Misc. Iron Support at Nanawall Tm Store
557	0	iGMP Budget Transfer Supports at Feature Wall Club Bar
558	0	iGMP Budget Transfer Install 2 Hydroworx Tubs
559	0	iGMP Budget Transfer Exterior Façade Final Cleaning
560	0	iGMP Budget Transfer Backfill for Temp Waterproofing East Tank
561	0	iGMP Budget Transfer Add Insulation East Parapet Main Roof
562	0	iGMP Budget Transfer Storm Pipe Enclosure
563	41,163	Custom Pendant Fixture Courtside Club
564	33,917	NYCTA Arena Subway Entrance Security Scope
565	66,227	Upgrade Security Cameras
566	23,908	Courtside Club Rev. Calvin Klein Sponsor
567	3,653	Design Service Loge Seating Study 40-40 Club
568	0	iGMP Budget Transfer Revise Fire Protection Piping at Upper
569	0	iGMP Budget Transfer Support Steel at Nanawall Practice Court
570	0	iGMP Budget Transfer Remove Fire Protection Line in Bunker Suite
571	0	iGMP Budget Transfer Epoxy Floor at 3C4501 and 3C45013
572	0	iGMP Budget Transfer Bulletin 27 Ceiling Changes
573	0	iGMP Budget Transfer Butt Glazed Window Upgrade
574	0	iGMP Budget Transfer VIP Stair Modification
575	186,801	Main Concourse Exterior Façade and VIP Lobby Stone Base
576	(28,059,279)	iGMP Budget Transfer Provide Heat East and West Tanks
577	28,059,279	Add for United Drilling Buyout Site Work Tie-in
578	288,115	Additional MEP Infrastructure for Retail Spaces
579	0	iGMP Miller Blaker Suite Metal Mesh VE Correction
580	61,080	Design Services for MEP Infrastructure for Future Retail
581	0	iGMP Budget Transfer Backcharge Commodore to Hung GCs
582	0	iGMP Budget Transfer Ellerbe for ASR 87 Roof Survey
583	0	iGMP Budget Transfer to EB for ASR 75 Nonconforming Precast
584	184,545	Onexim Suite Revisions per Bulletin 55
585	0	iGMP Budget Transfer 2-hr. Related Wall at Mechanical Mezzanine
586	0	iGMP Budget Transfer Replace Wall for Cooling Unit to be installed
587	0	iGMP Budget Transfer Additional Fall Protection at Sound Platforms

<u>CO</u>	<u>Amount</u>	<u>Description</u>
588	\$ 0	iGMP Budget Transfer Laquilla Premium Time for Ice Floor
589	0	iGMP Budget Transfer Laquilla Premium Time for Ice Pit
590	0	iGMP Budget Transfer Laquilla Grout beneath Hydroworx Tubs
591	0	iGMP Budget Transfer Patch CMU Walls due to Temporary Heat
592	50,441	Lobby Sponsorship Signage
593	155,652	Revised Dasherboards to meet NHL Regulations
594	0	iGMP Budget Transfer Additional Motorized Shades
595	43,092	Furnish and Install 200-amp. Company Switch
596	0	iGMP Budget Transfer EJ Overtime Premium Allowance
597	0	iGMP Budget Transfer EJ Truck Elevator Power Revisions
598	112,421	Added Radio Press Seating
599	96,083	Added Vision Stadium Director
600	148,289	Added Starbucks 1st Floor Penetration Plan per Option 1
601	8,398	Design Costs for Added Starbucks per Option 1
602	4,939	GAF Light Fixture Revisions
603	9,721	Onexim Suite Revisions per Bulletin 55
604	15,916	Added Epoxy Flooring at Courtside Club Corridors
605	21,297	Added Furring to Nets Team Campus Area
606	0	iGMP Budget Transfer from EJ to Technology Budget Rev. Equip.
607	0	iGMP Budget Transfer to EJ Holo Projector and TV's Bunker Suites
608	0	iGMP Budget Transfer to TJ Signs for Roof Logo
609	0	iGMP Budget Transfer Modify Gypsum Board at Upper and Lower Suites
610	0	iGMP Budget Transfer West Tank Roof Infill
611	0	iGMP Budget Transfer Temp. Inspection for PE-3
612	0	iGMP Budget Transfer Temp. Roof Tie-Ins due to May Rainfall
613	0	iGMP Budget Transfer Modify Sprinkler at Retractable Seating
614	0	iGMP Budget Transfer Provide Heat at East and West Tanks
615	0	iGMP Budget Transfer Waterproofing Repair at Con Edison Vault
616	0	iGMP Budget Transfer Temporary Tarp Installation
617	0	iGMP Budget Transfer Import Stone to Backfill Footings
618	0	iGMP Budget Transfer Premium Time Area C Slab-on-Grade
619	0	iGMP Budget Transfer Cane Cost for EJ for Generator
620	0	iGMP Budget Transfer F&I Furring and Dens Deck
621	0	iGMP Budget Transfer Relocate 5 SP Heads
622	0	iGMP Budget Transfer Excavate and Clean Off Slabs along Atlantic Avenue
623	0	iGMP Add Drop Soffits and Ceramic Tile at Main Concourse
624	1,699,421	40/40 Club Design Changes
625	168,772	Modifications of 4 Conference Rooms
626	0	iGMP Change Logo Counter Stone from Taupe to Imperial Black
627	0	IGMP Budget Transfer Added Floor Drains and Piping
628	0	IGMP Budget Transfer to EJ Truck Turntable Control Wiring
629	0	IGMP Budget Transfer to Simplex Revised Main & Branch Lines
630	360,882	Furnish & Install IPTVs, TVs, and Main Video Vom Wall
631	0	IGMP Budget Transfer Additional Ceiling Tile Attic Stock
632	0	IGMP Budget Transfer to Component Repairs to Upper Concourse
633	74,188	Added Powder Coated Faux Weathering steel Upper Concourse
634	0	IGMP Budget Transfer to Banker for Repair Work on Metal Decking



<u>CO</u>	<u>Amount</u>	<u>Description</u>
635	\$ 22,802	IGMP Budget Transfer Video Coaching System & Equipment
636	0	IGMP Budget Transfer Patching CMU Wall at Telecom Rooms
637	0	IGMP Budget Transfer Delete CMU Chase at Upper Concourse
638	0	IGMP Budget Transfer Revise from CMU to Shaftwall in 4D36.041
639	0	IGMP Budget Transfer GX Light Fixtures at Club Restaurant
640	0	IGMP Budget Transfer Practice Court Relocations
641	0	IGMP Budget Transfer Added Elec. Scope Upper Concourse VOM
642	0	IGMP Budget Transfer Temp Protection EF5 & PE3
643	0	IGMP Budget Transfer Added Door Hardware for 7B20.01
644	0	IGMP Budget Transfer Premium Time for Install of PE4
645	0	IGMP Budget Transfer to Otis for Equipment Rental Scissor Lift
646	0	IGMP Budget Transfer Revised Bar Equipment Legs to Scissor
647	0	IGMP Budget Transfer Added 45 GG-1 Light Fixtures
648	0	IGMP Budget Transfer Revise to Practice Court Emergency Lights
649	0	IGMP Budget Transfer Revised Stairway Lighting
650	0	IGMP Budget Transfer Added Blocking Lower Suite Restrooms
651	0	IGMP Budget Transfer Repairs to CMU Vault Wall
652	0	IGMP Budget Transfer Added Support Steel for PE3 and PE5
653	0	IGMP Budget Transfer to Ellerbe for ASR 74 Steel Bolt Fractures
654	0	IGMP Budget Transfer for Practice Court Nana Wall
655	0	IGMP Budget Transfer Premium Time Otis Elevator
656	0	IGMP Budget Transfer Ticket Window Stainless Steel Countertops
657	0	IGMP Budget Transfer to Otis from Component Scaffolding Planks
658	0	IGMP Budget Transfer Mastercraft Scaffold Rental
659	0	IGMP Budget Transfer Reinstall Sidewalk Bridget "Shanty Town"
660	0	IGMP Budget Transfer Fund EJ GCs for T&M Work
661	339,466	Electrical Suite Redesign
662	0	IGMP Budget Transfer Backfill Flatbush & Atlantic Slabs
663	0	IGMP Budget Transfer Removal of Façade Mock UP Footings
664	0	IGMP Budget Transfer Temporary Waterproofing
665	0	IGMP Budget Transfer Laquila Miscellaneous Cleanup
666	0	IGMP Budget Transfer Remove Excess Concrete at Hoist Base
667	0	IGMP Budget Transfer Laquila Premium Time Haier Store Piers
668	0	IGMP Budget Transfer Laquila to Assist with Lower Bowl Precast
669	493,972	Electrical Infrastructure for Portable Court Lighting System
670	38,161	Added Design Services for ASR 47 Main Lobby & Jones Soda
671	14,696	Added Controlled Access Security Doors at Jones Soda Pouch
672	70,637	Electrical Scope for Beers of Brooklyn Lighting Revisions
673	29,438	Electrical Scope GN Light Fixture Revision
674	1,334	Relocate Fence Barriers from Dean Street to Pacific Street
675	12,767	Added Design Services for ASR 103 Video Coaching
676	0	IGMP Budget Transfer Commodore East Storm Water Tank
677	0	IGMP Budget Transfer to Laquila to Clean East Tank
678	0	IGMP Budget Transfer to Contingency from Mastercraft Delete Walls
679	0	IGMP Budget Transfer to Contingency from Mastercraft Lower Walls
680	45,632	Relocate AV System from Jones Soda to Practice Court

<u>CO</u>	<u>Amount</u>	<u>Description</u>
681	\$ (4,473)	Credit to Delete Fire Proofing on Two Beams at Upper Concourse
682	7,562	Electrical Scope Up Grading Power at Starbucks
683	2,362	Added Frost Window Film at Women's Toilet Room 4A08.01
684	31,191	Additional Drafting Costs Associated with Cancelled Bull. 59
685	42,693	Additional Design Service per PR 43 Loge Seating Divider Wall
686	14,053	Electrical Scope of Work to Modify and Add TV's per PR 38
687	0	IGMP Budget Transfer to Add Soffit to Enclose Grease Duct
688	1,367	Added Frit to Practice Court Glass
689	6,452	Upgrade of Video Replay Cameras
690	0	IGMP Budget Transfer Laquila Overtime for Underground Utility Work
691	0	IGMP Budget Transfer to Laquila for Chopping and Cleaning Foundation Wall
692	0	IGMP Budget Transfer Premium Time for Otis Peele Doors
693	0	IGMP Budget Transfer Replace Damaged Stair Treads
694	0	IGMP Budget Transfer HMAK to Commodore Added Blocking
695	0	IGMP Budget Transfer Backcharge Commodore to Otis Damage SE6
696	0	IGMP Budget Transfer Backcharge Global to Commodore Repair Sud Framing
697	0	IGMP Budget Transfer Backcharge Staging to Wolko Repair & Patch Posts
698	0	IGMP Budget Transfer Backcharge Commodore to Wolko Repair Drain Mat
699	0	IGMP Budget Transfer Backcharge Almar to Wolkow Waterproof 2 Drains
700	0	IGMP Budget Transfer TV Niche at Main Concourse Team Store Entry
701	48,904	Added Slab Waterproofing at Dean Street Plaza
702	0	IGMP Budget Transfer L&L to Install Photoluminescent Marking System
703	0	IGMP Budget Transfer Elimination of all Water Curtain Sprinkler Head
704	69,848	Added Openings between Suites 11 and 12
705	26,528	Added Concession Naming & Logo Design per ASR 85
706	44,939	Revisions to Lower & Upper Suites Per ASI 16
707	43,540	Added Design Services per ASR 18 & 83 Onexim Suite
708	79,206	Added Design Services per ASR 82 Bunker Suite Redesign
709	1,735	Added Blocking for Embm Health Signage
710	4,517	Added Design Services per ASR 104 for 40/40 Club imposed Loads
711	0	Budget Transfer Gypsum Fascia to Cover Slab Edge
712	0	Budget Transfer to Otis from ASM for Damage Material
713	0	Budget Transfer to Berlin for a Replacement Ladder
714	0	Budget Transfer to Otis for Premium Time for PE-4 Completion
715	117,522	Added Electrical Scope for Courtside Club on Calvin Klein Sponsorship
716	72,319	Added Electrical Scope for Additional DMP's for IPTV's
717	0	Budget Transfer to Berlin & L&L Painting to install Guardrails & Kickplates
718	0	Budget Transfer to American industries Bunker Suite Feature Wall
719	0	Budget Transfer to EJ for Revised catwalk Aisle Lighting
720	0	Budget Transfer to Otis Premium Time for Completion of PE-4
721	0	Budget Transfer to EJ for 7 <sup>th</sup> Floor North Ramp Futures
722	278,153	Revised Main & Upper Concourse Concession Signage
723	88,857	Added Additional Wayfinding Signage at Main Lobby
724	0	Budget Transfer to Otis Premium Time for Completion Truck Elevator

<u>CO</u>	<u>Amount</u>	<u>Description</u>
725	\$ 0	Budget Transfer to EJ for Electrical Scope per ASI 104 for GB Fixtures
726	0	Budget Transfer to Berlin for Lintels for CMU Openings
727	0	Budget Transfer to Ellerbe for Lighting Design Revisions
728	0	Budget Transfer to Remake Hollow Metal Doors
729	13,232	Added Custom Color for Air Outlets and Linear Diffusers at Foxwoods
730	22,580	Added Electrical Scope per Bulletin 7
731	0	Budget Transfer to Otis for Premium Time for Completion Truck Elevator
732	0	Budget Transfer Angle Lintels at MEP Penetration to Berlin
733	0	Budget Transfer Revised Light Fixtures GK2 to Light Tight Fixtures
734	36,846	Extension of ADA Consultant Services per ASR 110
735	0	Budget Transfer to United Hoisting for Temporary Ramps at Stair 4
736	0	Budget Transfer to LIFD for 300 Intermediate Cores
737	0	Budget Transfer to EJ to Remove FK-C and install FK-A2
738	0	Budget Transfer Added Electrical Scope per ASI 97
739	0	Budget Transfer for Revised GK-4 Fixtures at Nets Team Store
740	23,551	Added Two Wall-mounted TVs in B Lounge
741	0	Budget Transfer to Otis for Premium Time for PE4 Completion
742	0	Budget Transfer Electrical Scope for Added Concession Strobes & Speakers
743	0	Budget Transfer Electrical Scope for Added Storage Room Switch RFI 1175
744	0	Budget Transfer Electrical Scope Added Automatic Louver Damper RFI 1118
745	0	Budget Transfer Electrical Scope for LV work 7 <sup>th</sup> Floor Work Station
746	0	Budget Transfer Electrical Scope for Added Speakers in Players Grooming
747	0	Budget Transfer Electrical Scope Emergency Power BMS Control Panel
748	0	Budget Transfer Electrical Scope for MDF Room CRAC Unit Feeder
749	5,000	Additional Design Services per ASR 114 Extends Slab Penetrations
750	0	Budget Transfer to EJ due to Delta on OCO 661 Suite Electrical Redesign
751	28,810	Added Electrical Scope for Upgraded Video Replay Lens
752	(1,438)	Credit OCIP Enrollment Kay & Sons Window Treatment
753	0	Budget Transfer Install Plexiglas Window in Onexim Suite
754	10,494	Added Show Curtain at Bunker Suite Entrance
755	0	Budget Transfer Revisions to Drywall at North and South Upper Bowl
756	0	Budget Transfer Wire Mesh North and South Upper Bowl
757	0	Budget Transfer Fully Functional 2-way Radio System
758	0	Budget Transfer to Contingency Duplication of Funds to EJ for Crane Use
759	0	Budget Transfer Backcharge to EJ from ASM for installation of Hoods at General
760	0	Budget Transfer Component Ceiling Revision per PR 29
761	0	Budget Transfer to Otis for Premium Time for Truck Elevator
762	0	Budget Transfer to Banker to Laquila for Test Pits at Canopy
763	24,028	Added New Nets Branding in Team Store
764	(72,578)	EJ OCIP Credit Low Voltage
765	(53,600)	Prot Morris Terrazzo OCIP Credit
766	0	Budget Transfer to Comm. For Misc. Carpentry Work Upper and Lower Suite
767	0	Budget Transfer to Comm. For Premium Time on Upper and Lower Suite Level



<u>CO</u>	<u>Amount</u>	<u>Description</u>
768	\$ 0	Budget Transfer Access Door Installation
769	0	Budget Transfer for Movable Scaffold Platform for Access to Fans
770	0	Budget Transfer to Add Circuits in Oculus Signage
771	7,593	Add to Berlin to Furnish and Install Support Cables for Retail Space
772	0	Budget Transfer to Berlin to Furnish and Install Diamond Plates at Curtain Wall
773	0	Budget Transfer to Component to Extend Divider Softs to Align with Precast
774	0	Budget Transfer to EJ for ENG/SAT Lighting per Bulletin 70
775	32,457	Installation of Temporary Bar Top for the 40-40 Clubs
776	0	Budget Transfer to Berlin for Support Angles for Drywall Enclosures at VIP
777	0	Budget Transfer to EJ for in Contract Allowance of \$750,000
778	0	Budget Transfer for Premium Time to Install Truck Elevator
779	0	Budget Transfer to LI Fire Door to Remake Door 1812.01A due to Damage
780	(4,000)	Credit for Deletion of Black Opaque Glass at Champagne Bar
781	19,684	SHoP Resources to facilitate changes in Beers of Brooklyn
782	0	Budget Transfer Backcharge to EJ from Mastercraft for Conduit Penetrations
783	0	Budget Transfer Backcharge to Simplex from Mastercraft for Hose Cabinet Cuts
784	0	Budget Transfer to ASM from Mastercraft to Patch Walls
785	0	Budget Transfer Backcharge to Almar from Mastercraft to Repair CMU Walls
786	0	Budget Transfer to Global from Commodore to Modify Drywall
787	0	Budget Transfer to Laquila to Chop Footing at Atlantic Avenue
788	0	Budget Transfer to Laquila for Additional Waterproofing at Link Seals at Tanks
789	0	Budget Transfer to Otis for Operator Overtime for TE-1, TE-2, and PE-7 for DOB
790	0	Budget Transfer to Commodore for Additional Light Coves at Family Toilets
791	0	Budget Transfer to Berlin to Furnish and Install Eyelet Openings at Concessions
792	0	Budget Transfer to EJ to Furnish and Install Walk-in Cooler Lighting
793	0	Budget to Commodore to Misc. Carpentry Work on Suite Levels
794	95,846	Add Champagne Bar Feature Wall
795	0	Budget Transfer to EJ to furnish and install Light Fixtures for Hydro Pit
796	0	Budget Transfer to EJ for ASI 77 for Lighting VE
797	0	Budget Transfer to EJ to replace FK-A Light Fixtures with 8 FK-C Fixtures
798	0	Budget Transfer to EJ to provide Power for Cent5rigugal Pump
799	0	Budget Transfer to EJ to install one J Box per Bulletin 90
800	336,044	Add for the Signage Overrun for Faux Finish Way Finding Directory
801	0	Budget Transfer to Berlin to F&I Support Steel, Grating, and Rails in Area D
802	0	Budget Transfer to Berlin to F&I Aluminum Cap Flashing on Stone Curbs
803	0	Budget Transfer to Berlin to modify Interior Fall Protection Center hung
804	0	Budget Transfer to install Vault Door for Bunker Suites
805	0	Budget Transfer to Berlin to F&I Seismic Clips on top of CMU Walls
806	0	Budget Transfer to Berlin to F&I Access Doors in Masonry Walls
807	0	Budget Transfer to LIFD to remake 4 Event Level Doors
808	0	Budget Transfer to EJ to install Scoreboard Feeders
809	0	Budget Transfer to ASM to furnish 4 Custom Color Dampers
810	105,739	Add to EJ to F&I Uncompressed HD Feeds in VIP locations

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<u>CO</u>	<u>Amount</u>	<u>Description</u>
811	\$ 372,636	Added to EJ for Electrical Work per ASI 74
812	93,300	Added Feature Wall at Beer of Brooklyn
813	0	Budget Transfer Backcharge to Mastercraft for repairs to FE-5
814	0	Budget Transfer Remove Ft. Greene Electric Shed and Manhole
815	0	Budget Transfer Steam Room Revisions
816	0	Budget Transfer Scope Work ASI 110
	<b>\$25,677,749</b>	<b>Total</b>

- (1) OCO 16 amounting to a credit of \$8,839,018 addresses the costs of the preconstruction services provided by Hunt Construction prior to the start of construction and has been deducted from the current Budget and total work-in-place.
- (2) CO 58 amounting to \$84,922 and CO 215 amounting to \$119,076 have been reallocated to the Environmental Budget.

### Transit Connection

The following list of executed Change Orders, amounting to \$7,204,996, have been made available to date:

<u>CO</u>	<u>Amount</u>	<u>Description</u>
1	\$ 400,000	Civetta - Payment and Performance Bond
2	1,425,000	IRT column and beam Inspection
3	107,745	Debris Removal from BMT mezzanine
4	46,428	MPT work
5	19,565	Flatbush MPT - Maintenance
6	2,124	Additional BMT trash removal
7	12,740	Hydrant Relocation at Atlantic Avenue
8	(13,500)	Backcharge - Redesign of the Pile Layout
9	20,040	Change delineators and street cones on Flatbush Avenue
10	27,511	Change delineators and street cones on Flatbush Avenue
11	12,805	Form and pour concrete walkway and 2 pedestrian ramps
12	4,279	Change delineators and street cones on Flatbush Avenue
13	29,370	Rerouting of 4" NYCT (IRT) ejector line from Flatbush Avenue along Atlantic Avenue
14	20,587	Flatbush MPT and DOT sign installation during February 2011
15	30,101	Flatbush Avenue MPT and DOT sign replacement and DOT pavement markings for March 2011
16	180,000	Additional subway repairs and IRT columns
18	44,585	GFC elevator and escalator monitoring system
19	47,434	Additional CMU infill of BMT Mezzanine
20	175,000	Structural Steel Repairs - Vent D, IRT Track 4
22	18,055	Prep for Department of Buildings
23	238,448	Flatbush Avenue MPT - April 2011

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<u>CO</u>	<u>Amount</u>	<u>Description</u>
25	\$2,948,000	BMT Tunnel Steel and Concrete
29	125,000	Signal and Lighting within BMT and IRT tunnels
30	148,956	MPT Work November 2011 - March 2012
31	140,000	Steel Repairs - Vent B&C
32	145,000	Miscellaneous Vent Repair Work
33	30,295	Patch South Vent Walls & Vent Steel Bracing
35	59,000	Concrete path above trains Structure for Water Main Work
37	521,400	Civetta - EJ Electric Global CO Settlement
38	<u>239,028</u>	Plumbing/HVAC Closeout
	<b>\$7,204,996</b>	<b>Total</b>

Change Order 17 amounting to \$965,000 for the canopy steel; Change Order 21 amounting to \$795,000 for the installation of bollards; Change Order 24 amounting to \$223,962 for paving plaza; Change Order 26 amounting to \$47,893 for the custom canopy sign; Change Order 27 amounting to \$781,500 for the canopy work; Change Order 28 amounting to \$448,000 for the canopy ceiling; Change Order 34 amounting to \$68,000 for "heat to cure SOF"; and Change Order 36 amounting to \$100,000 for "structural concrete slab" are being requisitioned as a separate Application and Certificate for Payment.

The preceding Change Orders have been executed by the Developer and General Contractor and we recommend your acceptance of them. The scope of work and dollar amounts appear reasonable. The scope changes do not substantially change the quality of the project. No time extensions to the project are indicated on these Change Orders.

The monies for all Change Orders that result in the contract value being increased will be made available from the Developer's Contingency.

### **Pending Change Orders**

The Developer's Pending Change Order (PCO) Log, dated November 16, 2012, amounts to \$657,473.34 for the Arena, \$25,000 for the Transit Connection, \$373,066 for Site Work, \$55,280 for mitigation. The current PCO Log is to be submitted shortly.

A Pending Change Order for Hunt Construction for additional General Conditions due to the delayed Notice to Proceed is being reviewed by the Developer.

## Developer's Hard Cost Contingency Reserve

Additional costs for the upgrades directed by the Developer to the arena building include work associated with interior finishes, technological upgrade to equipment, the building façade and façade lighting.

The Developer's Total Hard Cost Design/Scope Contingency Reserve balance is as follows:

1. Design/Builder	
a. Change Order Increases (Excluding CCE)	\$36,200,000
b. Change Order Savings	(18,800,000)
c. GMP2 Change Orders Excluded from Change Order Log	2,700,00
d. Interior Allowance Remain	<u>(500,000)</u>
<b>Subtotal Design/Builder Items</b>	<b>\$19,600,000</b>
2. Other Items	
a. Insurance	\$14,700,000
b. Transit Enforcement Agents	2,700,000
c. Testing/Controlled Inspection	<u>500,000</u>
<b>Subtotal Other Items</b>	<b>\$17,900,000</b>
<b>Total Budget Increases</b>	<b>\$37,500,000</b>
3. Contingency Available	
a. Hard Cost Contingency	\$(14,500,000)
b. Soft Cost Contingency	(2,000,000)
c. Hard Cost Contingency Reserve	3,000,000
d. Soft Cost Contingency Reserve	<u>2,000,000</u>
<b>Total Contingency Available</b>	<b>\$(11,500,000)</b>
<b>Net Funding Required</b>	<b>\$26,000,000</b>

The Developer has contributed the amount of \$26,000,000 to cover costs associated with all additional work for the arena. The Developer has also contributed the amount of \$4,000,000 to cover costs associated with all additional work related to the Transit Improvement and \$3,180,000 to cover costs associated with all additional work related to site work for a total contribution of \$33,180,000.

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**SECTION VIII - REQUISITION REVIEW**
**Summary of Hunt GMP Costs****Arena**

The following summary is based upon the General Contractor's Application and Certificate for Payment 34, covering the period through October 31, 2012:

Original Contract (Design/Build with GMP)		\$484,594,525
Adjustments (Less CCE per OCO 16)		(8,839,018)
Adjustments (C.O.s 1 - 816)		<u>25,685,591</u>
Revised Contract Budget		\$501,441,098
Work Previously Completed	95.8%	\$480,440,892
Work Completed This Period	0.8%	<u>4,132,463</u>
Total Work Completed To Date	96.6%	\$484,573,355
Off-Site Stored Materials (Closing Inventory)	0.1%	<u>298,232</u>
Total Work Completed and Stored To Date	96.7%	\$484,871,587
Less Retainage		<u>(12,034,094)</u>
Total Completed and Stored Less Retainage		\$472,837,493
Less Previous Payments		<u>(467,378,288)</u>
Current Payment Due and Recommended by Merritt & Harris, Inc.		\$ 5,459,205*
Balance to Complete based on Current Contract Value of \$501,441,098		\$ 16,569,511

\* Current Payment Due includes Hard Costs, \$5,348,480, GC/CM Fee, \$0, and associated A/E Soft Costs, \$110,725.

In our opinion, the remaining Contract Value funds of \$16,569,511 (net of Retainage), together with the remaining Developer's Arena Design/Scope Contingency, will be sufficient to complete the work as it was originally defined.

Developer-initiated changes to the arena, particularly upgrades to interior finishes, technological upgrades to equipment, building façade and lighting will exceed the remaining available Contingency.

The Developer has contributed the amount of \$26,000,000 to cover the additional costs.

See Developer's Hard Cost Contingency Reserve for a breakdown of all additional costs.

The dollar amounts of each line item were reviewed at the time of our site visit, and the amounts were found to reasonably reflect the percentage of work in place.

Please note the following:

1. The fixed General Conditions will be requisitioned at an amount established under the Payment Schedule with the Developer for the remaining months of the construction term.
2. The Cost of Work (COW) General Conditions shall be requisitioned monthly as costs are incurred.
3. The Design Builder's Fee is a "Base Lump Sum" of \$18,200,000 and will be requisitioned as a percentage of work completed.
4. The Ellerbe Becket Design Fees are requisitioned monthly as costs incurred.
5. An Imprest Account amounting to \$2,538,776.79 has been established.
6. Retainage will be withheld at a rate of 10% for all Subcontractors, with the exception of subcontracts for materials only, until 50% of their subcontract is completed, with 0% withheld thereafter until completion. Early release of Retainage for Subcontractors will be considered at the Developer's discretion.
7. This being a GMP contract, complete backup documentation was made available for our review. No modifications were made to the requested percentages submitted at the time of our site visit.
8. The GMP budget was based on the "Scope Set" Drawings, dated July 31, 2009.

## Retainage Release

The following subcontractors have requisitioned to reduce their Retainage this period:

<u>Subcontractor</u>	<u>Current % of Retainage</u>	<u>Amount of Retainage Remaining</u>
Banker	0.5	(\$340,307 Current in Retainage account)
Wolkow Barker	2.5	(\$241,654 current in Retainage account)
Commodore Drywall	2.5	(\$190,292 current in Retainage account). This reduction should help in closing out concrete contract without claim as well.
ASC Exterior	3.5	(\$165,179 current in Retainage account)
ASC Interior	3.5	(\$57,641 current in Retainage account)
CCC	2.5	(\$256,441 current in Retainage account)
CAS	2.5	(\$412,322 current in Retainage account)
EJ	2.5	(Agreed to already) \$1.25 mil current in Retainage account)
ASM	2.5	(2.25 mil. current in Retainage account)
Almar	2.5	(\$789,918 current in Retainage account). Will still leave enough in for the storm tank and equalizer line dispute that is sure to follow.
Commodore Concrete	2.5	(\$356,213 current in Retainage account)

Since their respective contracts have been substantially complete, we have not objections to the request for Retainage reduction.

## **Transit Connection**

The following summary is based upon the General Contractor's previous Application and Certificate for Payment 26, covering the period through September 30, 2012:

Original Contract (Lump Sum)		\$50,581,000
Adjustment (FC-001- 020, 22, 23, 25, 29, 33, 35, 37, and 38)		<u>7,204,996</u>
Current Revised Budget		\$57,785,996
Work Previously Completed	97.1%	\$56,122,656
Work Completed This Period	0.0%	<u>0</u>
Total Work Completed To Date	97.1%	\$56,122,656
Off-Site Stored Materials		<u>0</u>
Total Work Completed and Stored To Date	97.1%	\$56,122,656
Less Retainage		<u>(1,393,398)</u>
Total Completed and Stored Less Retainage		\$54,729,258
Less Previous Payments		<u>(54,729,258)</u>
Current Payment Due and Recommended by Merritt & Harris, Inc.		\$ 0
Balance to Completed based on Current Contract Value of \$57,785,996 (Net of Retainage)		\$ 1,663,340

In our opinion, the remaining Contract Value funds of \$1,663,340, and the Developer's Design/Scope Contingency, are sufficient to complete the work as it is currently defined.

The dollar amounts of each line item were reviewed at the time of our site visit, and the amounts were found to reasonably reflect the percentage of work in place.

## **Off-Site Stored Materials**

### **Arena**

The following off-site stored materials, amounting to \$298,232, represents the current closing inventory:

<b><u>Subcontractor</u></b>	<b><u>Amount Added</u></b>	<b><u>Closing Amount</u></b>
JR Jones	\$ 0	\$ 98,232
ASI Limited	<u>0</u>	<u>200,000</u>
<b>Totals</b>	<b>\$0</b>	<b>\$298,232</b>

Of the closing inventory, amounting to \$298,232, the new value of off-site stored materials added this period is \$0.

## Transit Connection

No off-site stored material has been requisitioned this period.

Complete backup documentation will be made available for all materials, including the Bills of Sale, Insurance Certificates, and Affidavits. As instructed by you, our office will not be observing the materials stored off site.

## Summary of Total Project Hard Costs

	Original	Current	Prev	Current	Total	%	Remaining	
<u>Description</u>	<u>Budget</u>	<u>Budget</u>	<u>Completed</u>	<u>Request</u>	<u>Completed</u>	<u>Complete</u>	<u>Balance</u>	<u>Retainage</u>
Arena	\$ 507,193,010	\$ 523,956,625	\$ 495,983,876	\$ 6,455,145	\$502,439,021	95.9%	\$ 21,517,604	\$ 13,066,089
Transit Connection	68,007,555	69,925,402	61,225,838	545,688	61,771,526	88.3%	8,153,876	1,396,489
Arena Site Work	20,143,349	22,178,349	15,815,099	1,089,645	16,904,744	76.2%	5,273,605	745,891
Arena Mitigation	<u>2,685,886</u>	<u>3,934,686</u>	<u>3,254,219</u>	<u>110,835</u>	<u>3,365,054</u>	85.5%	<u>569,632</u>	<u>194,574</u>
<b>Totals</b>	<b>\$ 598,029,800</b>	<b>\$ 619,995,062</b>	<b>\$ 576,279,032</b>	<b>\$ 8,201,313</b>	<b>\$584,480,345</b>	<b>94.3%</b>	<b>\$ 35,514,717</b>	<b>\$ 15,403,043</b>

\* Current Request is part of the Hunt Construction Design-Build contract and includes the trades, GC/CM Fee Costs, and miscellaneous other Hard Costs.

The \$8,201,313 being requested for these line items under the Requisition, covering October 2012, was reviewed by our office and found to be reasonable.

## Soft Costs

	Original	Current	Prev	Current	Total	%	Remaining
<u>Description</u>	<u>Budget</u>	<u>Budget</u>	<u>Completed</u>	<u>Request</u>	<u>Completed</u>	<u>Complete</u>	<u>Balance</u>
Arena	\$175,787,003	\$ 181,616,469	\$ 173,495,776	\$ 380,499	\$ 173,876,275	95.7%	\$ 7,740,194
Transit Connection	3,566,098	6,043,349	5,828,607	37,461	5,866,068	97.1%	177,281
Arena Site Work	2,707,307	4,929,332	4,511,668	106,163	4,617,831	93.7%	311,501
Arena Mitigation	<u>46,461</u>	<u>732,456</u>	<u>692,579</u>	<u>10,305</u>	<u>702,884</u>	96.0%	<u>29,572</u>
<b>Totals</b>	<b>\$182,106,869</b>	<b>\$ 193,321,606</b>	<b>\$ 184,528,630</b>	<b>\$ 534,428</b>	<b>\$ 185,063,058</b>	<b>95.7%</b>	<b>\$ 8,258,548</b>



### Soft Costs Breakdown

	<b>Original</b>	<b>Current</b>	<b>Total</b>	<b>Amount</b>	<b>Remaining</b>	<b>%</b>
<b>Description</b>	<b>Budget</b>	<b>Budget</b>	<b>Completed</b>	<b>Due</b>	<b>Balance</b>	<b>Complete</b>
Arch'l & Engineering	\$ 98,846,749	\$ 110,981,896	\$ 110,296,955	\$ 430,212	\$ 684,941	99.4%
Legal	2,828,180	2,328,180	1,248,896	41,501	1,079,284	53.6%
Development Costs	45,000,000	45,000,000	44,949,780	-	50,220	99.9%
Project Exp/Mark'g	29,245,305	28,280,305	24,279,559	62,715	4,000,746	85.9%
Ins/Comm/Other	3,514,840	6,531,225	4,287,868		2,243,357	65.7%
Development Cont.	<u>2,671,795</u>	<u>200,000</u>	<u>-</u>	<u>-</u>	<u>200,000</u>	0.0%
<b>Totals</b>	<b>\$182,106,869</b>	<b>\$ 193,321,606</b>	<b>\$ 185,063,058</b>	<b>\$ 534,428</b>	<b>\$8,258,548</b>	<b>95.7%</b>

Current Revised Budget \$193,321,606

Total Amount Incurred to Date 95.7% \$185,063,058

Current Payment Due and Recommended by Merritt & Harris, Inc. \$ 534,428

Balance Amount based on Budget of \$193,321,606 \$ 8,258,548

### Soft Cost Items

Additional costs not included within the Hard or Soft Cost Requisition include the following:

<b>Description</b>	<b>Budget</b>	<b>Previously Completed</b>	<b>Current Request</b>	<b>Total Completed</b>	<b>% Complete</b>	<b>Remaining Balance</b>
Accounts Payable (AP)	\$ 4,950,367 <sup>(1)</sup>	\$ 4,684,606	\$ 0	\$ 4,684,606	94.6	\$265,761
Financing	<u>29,715,483<sup>(2)</sup></u>	<u>29,710,630</u>	<u>0</u>	<u>29,710,630</u>	99.9	<u>4,853</u>
<b>Totals</b>	<b>\$34,665,850</b>	<b>\$34,395,236</b>	<b>\$ 0</b>	<b>\$34,395,236</b>	<b>99.2</b>	<b>\$270,614</b>

<sup>(1)</sup> Costs incurred prior to closing

<sup>(2)</sup> Costs of financing

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**Summaries of Recommended Payment Due**

<b><u>Description</u></b>	<b><u>Amount</u></b>
Hard Costs - Arena	\$ 6,455,144.91
Hard Costs - Transit Connection	545,688.23
Hard Cost - Site Work	1,089,644.80
Hard Costs - Mitigation	110,835.27
Soft Costs	534,427.54
Accounts Payable (AP)	0.00
Financing	<u>0.00</u>
<b>Total</b>	<b>\$8,735,740.75</b>

**SECTION IX - LIEN WAIVERS**

The General Contractor's (Arena) Lien Waiver, dated November 5, 2012, amounting to \$467,378,288.05, including the current payment of \$5,459,204.51, was made available for our review. The Lien Waiver amount agrees with the monies requisitioned by the General Contractor through Application and Certificate for Payment 34, covering the period through October 31, 2012.

The following Subcontractors' Lien Waivers have been made available to date:

**Arena**

<b><u>Subcontractor</u></b>	<b><u>Cumulative Amount Paid</u></b>	<b><u>Period Ending</u></b>
American Seating	\$ 6,438,582	09/30/12
American Stair	1,954,962	09/30/12
ASI Limited	28,360,464	08/31/12
ASM Mechanical	42,485,467	09/30/12
Almar Plumbing	14,639,965	09/30/12
Banker Steel	67,023,963	09/30/12
Berardi Stone	153,780	08/31/12
CCC Custom Carpentry	5,000,604	09/30/12
Daktronics	11,610,662	09/30/12
E-J/ERMCO	80,618,436	09/30/12
H-Mak	9,276,359	09/30/12
Hydro Work Int'l	67,681	10/31/11
Berlin Steel	3,273,071	09/30/12
A&B Caulking	792,443	08/31/12
L&L Painting	4,013,216	09/30/12
Laquila Group	27,699,528	09/30/12
Laquila Group - Environmental	8,640,548	09/30/11

<u>Subcontractor</u>	<u>Cumulative Amount Paid</u>	<u>Period Ending</u>
United Hoisting - Arena	\$ 735,921	11/30/11
United Hoisting - Material Hoist	572,985	08/31/12
MFM Contracting	142,296	06/30/12
Commodore Construction - Concrete	9,904,361	09/30/12
Staging Concepts	3,190,589	08/31/12
Cimco Refrigeration	3,353,182	09/30/12
Otis Elevator	4,971,222	08/31/12
Grinnell-Simplex	7,735,342	08/31/12
Commodore Construction - Drywall	3,720,073	09/30/12
Mastercraft Masonry	6,671,016	09/30/12
LIF Industries	602,089	09/30/12
Globe Gates	799,482	09/30/12
Island International Ent.	3,731,805	08/31/12
Component Assembly	8,178,560	09/30/12
Tyco - ADT	3,012,509	09/30/12
J.R. Jones Fixtures	2,601,414	07/31/12
Miller Blaker	4,661,448	09/30/12
Wolkow Braker	4,769,037	09/30/12
American Industries	2,581,720	09/30/12
T.J. Signs	3,090,723	09/30/12
Fine Group	3,270	11/30/11
JE Thompson	616,986	09/30/12
P.C. Richard	253,507	07/31/12
Nickerson Corp.	835,269	09/30/12
United Hoisting - Arena	1,458,412	08/31/12
United Hoisting - Demo	216,862	02/29/12
Consolidated Carpet	1,195,401	09/30/12
Coastal Tile & Marble	732,315	07/31/12
Fowler Equipment	51,240	02/29/12
Coastal Tile & Marble - Package 2	1,656,791	08/31/12
TJ Signs - Interior	1,633,554	09/30/12
Kay & Sons	71,280	09/30/12
Jantile	1,015,228	08/31/12
Port Morris	6,612,075	09/30/12
Atlas Fence	8,029	07/31/12
Met Sales	445,993	07/31/12
United Drilling	22,636	08/31/12
Marcus Communications	<u>132,499</u>	09/30/12
<b>Total Arena</b>	<b>\$404,036,852</b>	

As of the current Application and Certificate for Payment 34 (Arena), the amount previously funded to the General Contractor totals \$467,378,288. The amounts requisitioned under General Conditions, Fee, Design Fees, and Pre-Construction Estimating Services constitute the major portion of the difference between the amount paid to date and Lien Waivers made available to date.

Please note that our office is not performing a detailed accounting of Lien Waiver amounts paid to date for each Subcontractor. We are calculating the total of all Lien Waivers to date to ascertain whether the total amount paid to date generally conforms to the most recently funded requisition amount.

## **SECTION X - CONSTRUCTION SCHEDULE**

### **Rate of Progress and Estimated Completion Date**

The Public Assembly permits have been received as of September 17, 2012.

The substantial completion date of the arena, including the TCO, was September 7, 2012. Punch list work will extend to February 28, 2013, and resume during non-event days.

The truck elevator inspections have been completed and signed-off with the cars operational. Passenger Elevators 1 - 7 have been inspected and signed-off. The escalators have been inspected and signed-off.

The Carlton Avenue Bridge was substantially completed as of September 20, 2012.

The surface parking lot was substantially completed as of September 20, 2012.

The Transit Connection, Carlton Avenue Bridge, and the Surface Parking Lot have met their respective substantial completion dates, with punch list work and contract close-outs extending their construction terms to December 31, 2012.

### **Manpower**

According to Mr. Gladden, 110 workers have been on the job this period limited to punch list work.

We feel the manpower count is reasonable given the substantial completion stage of the project. Daily Manpower Logs, in chronological order, are being made available at the job site and will be reviewed periodically by our office.

Approximately 16.3% and 6.3% of the contract values on the project are attributed to MBE and WBE companies, respectively.

### **Construction Progress Chart**

We are enclosing our own Construction Progress Chart on which we have plotted actual construction progress versus the projected construction progress. This chart, based on cash flow projections, gives you an idea as to how the project is progressing on a month-to-month basis.

## **Work Anticipated for the Next Period**

### Arena

Mr. Gladden indicated that by our next site visit, punch list work will be continuing at the Arena.

### Transit Connection

Mr. Lowe indicated that by our next site visit punch list work will be continuing at the Transit Connection and Site Work.

In our opinion, the preceding projections, as stated by Mr. Gladden and Mr. Lowe, are realistic. It should be noted that all of last month's projections have been met.

## **SECTION XI - ATTACHMENTS**

The following documents are attached to this report:

1. *Site Location Map*
2. *Developer's Requisition 32 (Arena), covering October 2012*
3. *General Contractor's Application and Certificate for Payment 34 (Arena), covering the period through October 31, 2012*
4. *Developer's Requisition for Payment (Arena)*
5. *Change Order Summary*
6. *Off-Site Stored Material Summary*
7. *NYC Transit Letter regarding Beneficial Use*
8. *Developer's Letter to NYC Transit*
9. *Elevator and Escalator Completion Letters*
10. *Punch Lists - Transit Improvement*
  - a. *WSP - Flack + Kurtz*
  - b. *Stantec*
11. *Construction Progress Chart, prepared by Merritt & Harris, Inc. (Arena)*
12. *Construction Progress Chart, prepared by Merritt & Harris, Inc. (Transit Connection)*
13. *Progress Photographs (Arena)*
14. *Progress Photographs (Transit)*

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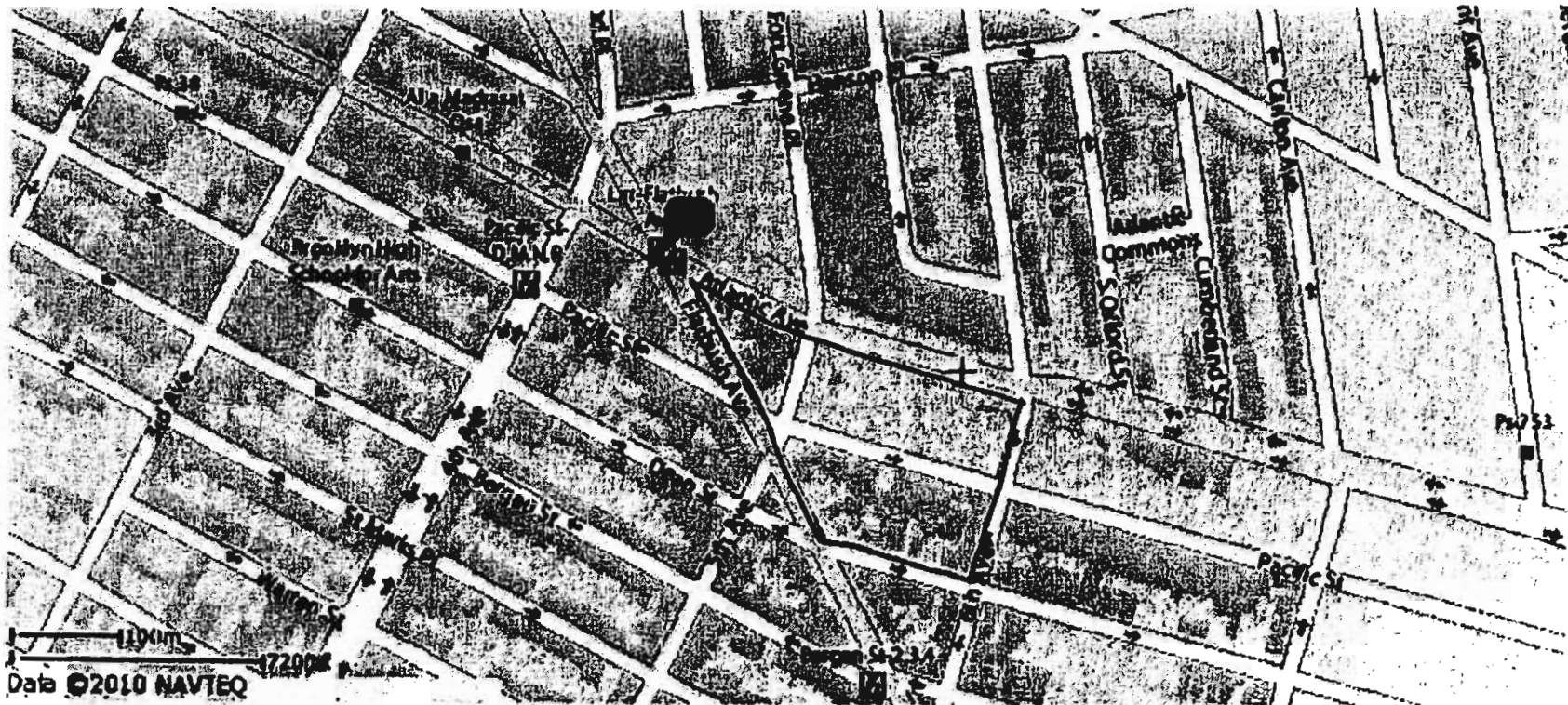
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**ATTACHMENT 1**

**EXHIBIT A  
BARCLAYS ARENA  
REQUISITION # 32  
SUMMARY  
October 2012 Billing**

	(A)	(B)	(C)	(D)	(E)	(F) = (D+E)	(G) = (C-F)	(H)
	Orig. 1st	Budget	Revised	Previously	Current	Total Expended	Remaining	Retainage
	Budget	Revisions	Budget	Expended	Requisition	To Date	Balance	To Date
1 <b>Site Acquisition Costs:</b>	124,125,125	0	124,125,125	124,125,125	-	124,125,125	(0)	-
2								
3 <b>Hard Costs:</b>								
4 Trades	491,394,810	40,458,835	531,841,452	493,359,205	7,848,819	501,807,824	30,033,628	15,226,372
5 GC / CM Fee	60,894,032	5,891,704	66,585,736	64,841,805	25,461	84,667,266	1,718,470	178,671
6 GMP Contingency	0	0	0	-	-	-	-	-
7 Hunt Add / Alternate Allowance for Site Reqs. & FF&E	0	0	0	-	-	-	-	-
8 Preconstruction Estimating Services	11,396,809	(407,716)	10,989,093	10,989,093	-	10,989,093	(0)	-
9 Permits, Bonds	2,301,484	(40,174)	2,261,310	1,671,905	239,226	1,811,131	350,180	-
10 Owner's Testing/Survey	1,540,908	3,828,984	5,170,872	4,817,024	88,007	4,905,031	265,841	-
11 Owner's Design/Scope Contingency	30,711,748	(27,565,150)	3,146,598	-	-	-	3,146,598	-
12 <b>Total Hard Costs</b>	<b>594,829,880</b>	<b>21,668,263</b>	<b>616,498,143</b>	<b>578,278,033</b>	<b>8,201,313</b>	<b>584,480,346</b>	<b>35,514,717</b>	<b>(15,463,042)</b>
13								
14 <b>Soft Costs and Other:</b>								
15 Architecture & Engineering	98,846,748	12,135,147	110,981,896	108,866,743	430,212	110,296,955	684,941	-
16 Legal	2,828,180	(500,000)	2,328,180	1,207,395	41,501	1,248,896	1,079,284	-
17 Development Costs	45,000,000	0	45,000,000	44,949,780	-	44,949,780	50,220	-
18 Project Expenses / Marketing	29,245,305	(965,000)	28,280,305	24,216,844	82,715	24,279,559	4,000,747	-
19 Insurance / Commissioning / Other	3,514,840	3,018,385	6,531,225	4,287,868	-	4,287,868	2,243,357	-
20 Development Contingency	2,671,795	(2,471,795)	200,000	-	-	-	200,000	-
21 <b>Total Soft Costs &amp; Other</b>	<b>162,106,868</b>	<b>11,214,737</b>	<b>173,321,606</b>	<b>164,528,830</b>	<b>534,428</b>	<b>165,063,258</b>	<b>8,258,548</b>	-
22								
23 <b>Total Project Costs</b>	<b>904,281,793</b>	<b>33,186,000</b>	<b>937,441,793</b>	<b>884,632,787</b>	<b>8,735,741</b>	<b>893,368,528</b>	<b>43,773,265</b>	<b>15,463,042</b>
24								
25 <b>Total AP</b>				(265,761)	-	(265,761)	265,761	-
26								
27 <b>Total Liability</b>	0	0	0	(265,761)	-	(265,761)	265,761	0
28								
29 <b>TOTAL USES</b>	<b>904,281,793</b>	<b>33,186,000</b>	<b>937,441,793</b>	<b>884,667,027</b>	<b>8,735,741</b>	<b>893,402,767</b>	<b>44,038,826</b>	<b>15,463,042</b>
30								
31 <b>SOURCES</b>								
32								
33 <b>Contribution from NYC/NYS</b>	(131,000,000)	0	(131,000,000)	(131,000,000)	-	(131,000,000)	-	-
34								
35 Tax-Exempt Bond Proceeds	(510,999,997)		(510,999,997)	(469,457,894)	(7,556,302)	(477,043,996)	(33,956,001)	-
36 Funds to Construction Account from Non Asset Account Escrow	0		0	-	-	-	-	-
37 Projected Interest Earnings on Bond Fund (Prior to Vacant Possession)	(1,937,350)		(1,937,350)	(1,937,350)	-	(1,937,350)	-	-
38 Projected Interest Earnings on Construction Account	(8,091,727)	9,263	(8,082,464)	-	-	-	(8,082,464)	-
39								
40 <b>Costs of Financing from Bond Proceeds and certain Interest Earnings</b>	<b>115,538,780</b>	<b>0</b>	<b>115,538,780</b>	<b>115,538,780</b>	<b>-</b>	<b>115,538,780</b>	<b>-</b>	<b>-</b>
41								
42 <b>Total Construction Account Sources</b>	<b>(405,490,293)</b>	<b>9,263</b>	<b>(405,481,030)</b>	<b>(356,856,284)</b>	<b>(7,556,362)</b>	<b>(363,442,566)</b>	<b>(42,636,465)</b>	<b>-</b>
43								
44 <b>Additional Rent</b>	<b>(396,712,880)</b>	<b>0</b>	<b>(396,712,880)</b>	<b>(396,712,880)</b>	<b>-</b>	<b>(396,712,880)</b>	<b>-</b>	<b>-</b>
45 Additional Rent - 2012 total		(33,180,000)	(33,180,000)	(30,000,000)	(1,179,439)	(31,179,439)	(2,000,561)	-
46 Projected Interest Earnings on Non-Asset Account	(39,850)	0	(39,850)	(39,850)	-	(39,850)	-	-
47 Projected Interest Earnings on Additional Rent Account thru 9-13-11 **	(734,255)	(53,366)	(787,621)	(787,621)	-	(787,621)	-	-
48 Surplus Costs of Issuance Deposit to Additional Rent Account	0	0	0	-	-	-	-	-
49 Non Asset Account Escrow	0	0	0	-	-	-	-	-
50 <b>Additional Rent Account Balance</b>	<b>(397,486,984)</b>	<b>(33,233,366)</b>	<b>(430,720,370)</b>	<b>(427,546,370)</b>	<b>(1,179,439)</b>	<b>(428,715,809)</b>	<b>(2,000,561)</b>	<b>-</b>
51								
52 <b>Costs of Financing from Additional Rent and certain Interest Earnings</b>	<b>28,716,483</b>	<b>44,123</b>	<b>28,760,606</b>	<b>28,760,606</b>	<b>-</b>	<b>28,760,606</b>	<b>(0)</b>	<b>-</b>
53								
54 <b>Total Additional Rent Sources (Net of COI)</b>	<b>(367,770,501)</b>	<b>(33,189,283)</b>	<b>(400,959,784)</b>	<b>(397,766,784)</b>	<b>(1,179,439)</b>	<b>(398,946,203)</b>	<b>(2,000,561)</b>	<b>-</b>
55								
56 <b>TOTAL SOURCES (NET OF COI)</b>	<b>(864,261,795)</b>	<b>(33,180,000)</b>	<b>(897,441,794)</b>	<b>(884,567,026)</b>	<b>(8,735,741)</b>	<b>(893,302,767)</b>	<b>(44,038,826)</b>	<b>-</b>
57								
58								
59								
60 <b>Additional Rent Account at Vacant Possession (5-12-10)</b>	<b>213,978,782.06</b>					<b>213,978,782.06</b>		
61 ** Interest Earned in excess of Projected Earnings as of 9-13-11	<b>83,388.75</b>					<b>83,388.75</b>		
62 <b>Total Pending Additional Rent Account</b>	<b>214,062,170.81</b>					<b>214,062,170.81</b>		
63 <b>Additional Rent - 2012</b>	<b>33,180,000.00</b>					<b>33,180,000.00</b>		
64 <b>Total Pending Additional Rent Account as of May-2012</b>	<b>247,242,170.81</b>					<b>247,242,170.81</b>		
65 <b>Construction Account Balance at Vacant Possession (5-12-10)</b>	<b>406,461,658.27</b>					<b>406,461,658.27</b>		
66 <b>Total Sources of Funds for Current Draw</b>	<b>653,703,829.07</b>					<b>653,703,829.07</b>		

**ATTACHMENT 2**

**EXHIBIT A**  
**BARCLAYS ARENA**  
**REQUISITION # 32**  
**ARENA BUILDING**  
**October 2012 Billing**

	(A)	(B)	(C)	(D)	(E)	(F) = (D+E)	(G) = (C-F)	(H)
	Arena Building Budget	Budget Revisions	Revised Budget	Previously Expended	Current Requisition	Total Expended to date	Remaining Balance	Retainage To Date
1 <b>Site Acquisition Costs:</b>	124,125,125	0	124,125,125	124,125,125	0	124,125,125	0	-
2								
3 <b>Hard Costs:</b>								
4 Trades	414,925,457	29,308,815	444,234,272	419,335,331	6,144,279	425,479,611	18,754,461	13,066,089
5 GC / CM Fee	58,642,649	3,855,000	62,497,649	62,234,556	(16,368)	62,218,188	279,461	-
6 GMP Contingency	0	0	0	0	0	0	0	-
7 Hunt Add / Alternate Allowance for Site Reqs. & FF&E	0	0	0	0	0	0	0	-
8 Preconstruction Estimating Services	8,914,565	61,690	8,976,255	8,976,255	0	8,976,255	0	-
9 Permits, Bonds	750,000	650,000	1,400,000	1,091,378	239,226	1,330,604	89,396	-
10 Owner's Testing/Survey	1,341,007	3,129,964	4,470,971	4,346,356	88,007	4,434,363	36,608	-
11 Owner's Design/Scope Contingency	22,819,332	(20,241,654)	2,377,678	0	0	0	2,377,678	-
12 <b>Total Hard Costs</b>	<b>507,183,010</b>	<b>16,763,615</b>	<b>523,946,625</b>	<b>495,983,876</b>	<b>6,455,145</b>	<b>502,439,021</b>	<b>21,517,605</b>	<b>13,066,089</b>
13								
14 <b>Soft Costs and Other:</b>								
15 Architecture & Engineering	93,236,819	7,277,000	100,515,819	99,936,893	276,284	100,212,976	302,842	-
16 Legal	2,685,000	(500,000)	2,185,000	1,044,215	41,501	1,085,716	1,079,284	-
17 Development Costs	45,000,000	0	45,000,000	44,949,780	0	44,949,780	50,220	-
18 Project Expenses / Marketing	29,085,305	(1,200,000)	27,885,305	23,849,831	62,715	23,912,545	3,972,760	-
19 Insurance / Commissioning / Other	3,126,084	2,724,261	5,850,345	3,715,258	0	3,715,258	2,135,087	-
20 Development Contingency	2,671,795	(2,471,795)	200,000	0	0	0	200,000	-
21 <b>Total Soft Costs &amp; Other</b>	<b>175,787,003</b>	<b>6,829,466</b>	<b>181,616,469</b>	<b>173,495,776</b>	<b>380,499</b>	<b>173,876,276</b>	<b>7,740,193</b>	<b>-</b>
22								
23 <b>Total Project Costs</b>	<b>682,970,013</b>	<b>23,593,081</b>	<b>706,563,094</b>	<b>669,479,652</b>	<b>6,835,644</b>	<b>676,315,296</b>	<b>29,257,798</b>	<b>13,066,089</b>
24								
25 <b>Total AP</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(257,940)</b>	<b>0</b>	<b>(257,940)</b>	<b>257,940</b>	<b>-</b>
26								
27 <b>Total Liability</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(257,940)</b>	<b>0</b>	<b>(257,940)</b>	<b>257,940</b>	<b>-</b>
28								
29 <b>TOTAL USES</b>	<b>682,970,013</b>	<b>23,593,081</b>	<b>706,563,094</b>	<b>669,479,652</b>	<b>6,835,644</b>	<b>676,315,296</b>	<b>29,515,738</b>	<b>13,066,089</b>



**EXHIBIT A**  
**BARCLAYS ARENA**  
**REQUISITION # 32**  
**TRANSIT CONNECTION**  
October 2012 Billing

	(A)	(B)	(C)	(D)	(E)	(F) = (D+E)	(G) = (C-F)	(H)
	Transit Connection Budget	Budget Revisions	Revised Budget	Previously Expended	Current Requisition	Total Expended to date	Remaining Balance	Retainage To Date
1 <u>Site Acquisition Costs:</u>	0	0	0	0	0	0	0	-
2								
3 <u>Hard Costs:</u>								
4 Trades	58,524,500	4,873,884	63,398,384	55,786,505	520,227	56,306,733	7,091,631	- 1,219,818
5 GC / CM Fee	0	2,700,000	2,700,000	2,807,250	25,461	2,832,711	67,289	- 176,671
6 GMP Contingency	0	0	0	0	0	0	0	-
7 Hunt Add / Alternate Allowance for Site Reqs. & FF&E	0	0	0	0	0	0	0	-
8 Preconstruction Estimating Services	2,282,244	(301,004)	1,981,240	1,981,240	0	1,981,240	(0)	-
9 Permits, Bonds	1,166,850	(500,000)	666,850	399,188	0	399,188	267,662	-
10 Owner's Testing/Survey	0	500,000	500,000	451,855	0	451,855	48,345	-
11 Owner's Design/Scope Contingency	6,033,960	(5,355,012)	878,948	0	0	0	878,948	-
12 <b>Total Hard Costs</b>	<b>68,067,554</b>	<b>1,917,848</b>	<b>69,925,402</b>	<b>61,225,638</b>	<b>545,688</b>	<b>61,771,526</b>	<b>8,153,875</b>	<b>1,396,489</b>
13								
14 <u>Soft Costs and Other:</u>								
15 Architecture & Engineering	3,117,848	2,082,152	5,200,000	5,072,328	37,461	5,109,789	90,211	-
16 Legal	163,180	0	163,180	163,180	0	163,180	0	-
17 Development Costs	0	0	0	0	0	0	0	-
18 Project Expenses / Marketing	0	175,000	175,000	152,939	0	152,939	22,061	-
19 Insurance / Commissioning / Other	285,070	220,099	505,169	440,160	0	440,160	65,009	-
20 Development Contingency	0	0	0	0	0	0	0	-
21 <b>Total Soft Costs &amp; Other</b>	<b>3,666,098</b>	<b>2,477,251</b>	<b>6,043,349</b>	<b>5,828,607</b>	<b>37,461</b>	<b>5,866,068</b>	<b>177,281</b>	<b>-</b>
22								
23 <b>Total Project Costs</b>	<b>71,573,652</b>	<b>4,395,099</b>	<b>75,968,751</b>	<b>67,054,445</b>	<b>583,149</b>	<b>67,637,594</b>	<b>8,331,156</b>	<b>1,396,489</b>
24								
25 <b>Total AP</b>	<b>0</b>			<b>(7,820)</b>	<b>0</b>	<b>(7,820)</b>	<b>7,820</b>	
26								
27 <b>Total Liability</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(7,820)</b>	<b>0</b>	<b>(7,820)</b>	<b>7,820</b>	<b>-</b>
28								
29 <b>TOTAL USES</b>	<b>71,573,652</b>	<b>4,395,099</b>	<b>75,968,751</b>	<b>67,046,625</b>	<b>583,149</b>	<b>67,629,774</b>	<b>8,338,977</b>	<b>1,396,489</b>

**EXHIBIT A  
BARCLAYS ARENA  
REQUISITION # 32  
ARENA SITEWORK  
October 2012 Billing**

	(A)	(B)	(C)	(D)	(E)	(F) = (D+E)	(G) = (C-F)	(H)
	Arena Sitework Budget	Budget Revisions	Revised Budget	Previously Expended	Current Requisition	Total Expended to Date	Remaining Balance	Retainage To Date
1 <b>Site Acquisition Costs:</b>	0	0	0	0	0	0	0	-
2								
3 <b>Hard Costs:</b>								
4 Trades	15,734,080	4,660,860	20,394,920	15,600,845	1,073,277	16,673,922	3,720,998	- 745,891
5 GC / CM Fee	1,886,087	(500,000)	1,386,087	0	16,368	16,368	1,371,719	-
6 GMP Contingency	0	0	0	0	0	0	0	-
7 Hunt Add / Alternate Allowance for Site Reqs. & FF&E	0	0	0	0	0	0	0	-
8 Preconstruction Estimating Services	150,000	(118,402)	31,598	31,598	0	31,598	0	-
9 Permits, Bonds	354,016	(190,174)	163,842	163,843	0	163,843	(0)	-
10 Owner's Testing/Survey	199,901	0	199,901	19,013	0	19,013	180,888	-
11 Owner's Design/Scope Contingency	1,817,284	(1,817,284)	(0)	0	0	0	(0)	-
12 <b>Total Hard Costs</b>	<b>20,143,349</b>	<b>2,035,000</b>	<b>22,178,349</b>	<b>15,815,099</b>	<b>1,089,645</b>	<b>16,904,744</b>	<b>5,273,605</b>	<b>745,891</b>
13								
14 <b>Soft Costs and Other:</b>								
15 Architecture & Engineering	2,460,631	2,090,000	4,550,631	4,165,143	106,163	4,271,306	279,325	-
16 Legal	0	0	0	0	0	0	0	-
17 Development Costs	0	0	0	0	0	0	0	-
18 Project Expenses / Marketing	160,000	60,000	220,000	214,075	0	214,075	5,925	-
19 Insurance / Commissioning / Other	86,676	72,025	158,701	132,449	0	132,449	26,251	-
20 Development Contingency	0	0	0	0	0	0	0	-
21 <b>Total Soft Costs &amp; Other</b>	<b>2,707,307</b>	<b>2,222,025</b>	<b>4,929,332</b>	<b>4,511,668</b>	<b>106,163</b>	<b>4,617,830</b>	<b>311,502</b>	<b>-</b>
22								
23 <b>Total Project Costs</b>	<b>22,850,656</b>	<b>4,257,025</b>	<b>27,107,681</b>	<b>20,326,767</b>	<b>1,195,807</b>	<b>21,522,574</b>	<b>6,585,107</b>	<b>745,891</b>
24								
25 <b>Total AP</b>	<b>0</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
26								
27 <b>Total Liability</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-</b>
28								
29 <b>TOTAL USES:</b>	<b>22,850,656</b>	<b>4,257,025</b>	<b>27,107,681</b>	<b>20,326,767</b>	<b>1,195,807</b>	<b>21,522,574</b>	<b>6,585,107</b>	<b>745,891</b>

**EXHIBIT A**  
**BARCLAYS ARENA**  
**REQUISITION # 32**  
**ARENA MITIGATION**  
October 2012 Billing

	(A)	(B)	(C)	(D)	(E)	(F) = (D+E)	(G) = (C-F)	(H)
	Arena Mitigation Budget	Budget Revisions	Revised Budget	Previously Expended	Current Requisition	Total Expended to date	Remaining Balance	Retainage To Date
1 <u>Site Acquisition Costs:</u>	0	0	0	0	0	0	0	-
2								
3 <u>Hard Costs:</u>								
4 Trades	2,200,800	1,613,296	3,814,096	3,236,723	110,835	3,347,559	466,537	- 194,574
5 GC / CM Fee	163,296	(163,296)	0	0	0	0	0	-
6 GMP Contingency	0	0	0	0	0	0	0	-
7 Hunt Add / Alternate Allowance for Site Reqs. & FF&E	0	0	0	0	0	0	0	-
8 Preconstruction Estimating Services	50,000	(50,000)	0	0	0	0	0	-
9 Permits, Bonds	30,618	0	30,618	17,496	0	17,496	13,122	-
10 Owner's Testing/Survey	0	0	0	0	0	0	0	-
11 Owner's Design/Scope Contingency	241,172	(151,200)	89,972	0	0	0	89,972	-
12 <b>Total Hard Costs</b>	<b>2,685,866</b>	<b>1,248,800</b>	<b>3,934,666</b>	<b>3,254,219</b>	<b>110,835</b>	<b>3,365,055</b>	<b>569,632</b>	<b>194,574</b>
13								
14 <u>Soft Costs and Other:</u>								
15 Architecture & Engineering	29,451	685,995	715,446	692,579	10,305	702,884	12,562	-
16 Legal	0	0	0	0	0	0	0	-
17 Development Costs	0	0	0	0	0	0	0	-
18 Project Expenses / Marketing	0	0	0	0	0	0	0	-
19 Insurance / Commissioning / Other	17,010	0	17,010	0	0	0	17,010	-
20 Development Contingency	0	0	0	0	0	0	0	-
21 <b>Total Soft Costs &amp; Other</b>	<b>46,461</b>	<b>685,995</b>	<b>732,456</b>	<b>692,579</b>	<b>10,305</b>	<b>702,884</b>	<b>29,572</b>	<b>-</b>
22								
23 <b>Total Project Costs</b>	<b>2,732,347</b>	<b>1,934,795</b>	<b>4,667,142</b>	<b>3,946,798</b>	<b>121,140</b>	<b>4,067,938</b>	<b>599,204</b>	<b>194,574</b>
24								
25 <b>Total AP</b>	<b>0</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
26								
27 <b>Total Liability</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-</b>
28								
29 <b>TOTAL USES</b>	<b>2,732,347</b>	<b>1,934,795</b>	<b>4,667,142</b>	<b>3,946,798</b>	<b>121,140</b>	<b>4,067,938</b>	<b>599,204</b>	<b>194,574</b>

ARENA BLDG  
REQUISITION #32  
Billing - 10/19/12 thru 11/15/12

Sum of Req #32			Requisition Sheet			
Requisition Line	Vendor name	Invoice	ARENA-BLDG	ARENA-TRANSIT	ARENA-SITEWORK	ARENA-MITIGATION: Grand Total
04 - Trades	Arcadia Electrical	8125	26,162.00			26,162.00
	<b>Arcadia Electrical Total</b>		<b>26,162.00</b>			<b>26,162.00</b>
	Atlantic Yards Development	NATGRID001	581,932.15			581,932.15
	<b>Atlantic Yards Development Total</b>		<b>581,932.15</b>			<b>581,932.15</b>
	Combat Brands, LLC	APP001-2237	11,685.81			11,685.81
	<b>Combat Brands, LLC Total</b>		<b>11,685.81</b>			<b>11,685.81</b>
	Connor Sports Flooring, LLC	APP002-2268	13,000.00			13,000.00
	<b>Connor Sports Flooring, LLC Total</b>		<b>13,000.00</b>			<b>13,000.00</b>
	E-J Electric Installation Co.	APP010-2173			41,046.10	41,046.10
	<b>E-J Electric Installation Co. Total</b>				<b>41,046.10</b>	<b>41,046.10</b>
	Fritch Construction Co., Inc.	APP004-2257	33,850.00			33,850.00
	<b>Fritch Construction Co., Inc. Total</b>		<b>33,850.00</b>			<b>33,850.00</b>
	Global Spectrum	0030421-IN	25,000.00			25,000.00
	<b>Global Spectrum Total</b>		<b>25,000.00</b>			<b>25,000.00</b>
	Hunt Construction Group Inc.	APP1287-34 BA	4,992,211.51		356,268.00	5,348,479.51
	<b>Hunt Construction Group Inc. Total</b>		<b>4,992,211.51</b>		<b>356,268.00</b>	<b>5,348,479.51</b>
	Intricate Construction	APP007-2240			520,000.00	520,000.00
	<b>Intricate Construction Total</b>				<b>520,000.00</b>	<b>520,000.00</b>
	J.A. Lee Electric, Inc.	60308	2,745.00			2,745.00
	<b>J.A. Lee Electric, Inc. Total</b>		<b>2,745.00</b>			<b>2,745.00</b>
	MFM Contracting, Corp.	APP007-2232			87,500.00	87,500.00
		app009-2135	99,628.48		30,566.73	130,195.21
		APP010-2120	131,798.02			241,423.00
	<b>MFM Contracting, Corp. Total</b>		<b>231,426.50</b>		<b>118,066.73</b>	<b>459,118.21</b>
	NYC Transit Authority	80686		306,908.21		306,908.21
		80881		213,319.02		213,319.02
	<b>NYC Transit Authority Total</b>			<b>520,227.23</b>		<b>520,227.23</b>
	Robbins Sports	APP001	48,337.72			48,337.72
	<b>Robbins Sports Total</b>		<b>48,337.72</b>			<b>48,337.72</b>
	Sam Schwartz Engineering PLLC	APP15-1821			1,210.29	1,210.29
	<b>Sam Schwartz Engineering PLLC Total</b>				<b>1,210.29</b>	<b>1,210.29</b>
	Singer Equipment Company, Inc.	app001-2274	115,280.82			115,280.82
	<b>Singer Equipment Company, Inc. Total</b>		<b>115,280.82</b>			<b>115,280.82</b>
	Temeka Advertising, Inc.	APP002-2285	67.29			67.29
	<b>Temeka Advertising, Inc. Total</b>		<b>67.29</b>			<b>67.29</b>
	Town & Country Wood Flooring	APP003-2262	6,080.00			6,080.00
	<b>Town &amp; Country Wood Flooring Total</b>		<b>6,080.00</b>			<b>6,080.00</b>
	Unilock New York, Inc.	APP005-2104			37,895.97	37,895.97
	<b>Unilock New York, Inc. Total</b>				<b>37,895.97</b>	<b>37,895.97</b>
	W.W.Grainger, Inc.	APP002-2268	39,328.19			39,328.19
	<b>W.W.Grainger, Inc. Total</b>		<b>39,328.19</b>			<b>39,328.19</b>
	Woodway USA, Inc.	35573	17,172.46			17,172.46
	<b>Woodway USA, Inc. Total</b>		<b>17,172.46</b>			<b>17,172.46</b>
<b>04 - Trades Total</b>			<b>6,144,278.45</b>	<b>520,227.23</b>	<b>1,073,278.80</b>	<b>7,848,618.75</b>
05 - GC/CM Fee	Hunt Construction Group Inc.	APP1287-34 BA	(16,368.00)		16,368.00	0.00
	<b>Hunt Construction Group Inc. Total</b>		<b>(16,368.00)</b>		<b>16,368.00</b>	<b>0.00</b>
	The McKissack Group Inc	APP027N-1709		25,461.00		25,461.00
	<b>The McKissack Group Inc Total</b>			<b>25,461.00</b>		<b>25,461.00</b>
<b>05 - GC/CM Fee Total</b>			<b>(16,368.00)</b>	<b>25,461.00</b>	<b>16,368.00</b>	<b>0.00</b>
09 - Permits & Bonds	NYS Dept of Environmental	9990000139050	239,226.00			239,226.00
	<b>NYS Dept of Environmental Total</b>		<b>239,226.00</b>			<b>239,226.00</b>
<b>09 - Permits &amp; Bonds Total</b>			<b>239,226.00</b>			<b>239,226.00</b>

ARENA BLDG  
REQUISITION #32  
Billing - 10/19/12 thru 11/15/12

Sum of Reg #32		Requisition Sheet					Grand Total
Requisition Line	Vendor name	Invoice	ARENA-BLDG	ARENA-TRANSIT	ARENA-SITEWORK	ARENA-MITIGATION	
10 - Owners Testing	Atlantic Engineering Laborator	APP25-1890	23,031.92				23,031.92
	<b>Atlantic Engineering Laborator Total</b>		<b>23,031.92</b>				<b>23,031.92</b>
	Cole Technologies Group, Inc.	APP007-2070	25,603.00				25,603.00
		APP008-2070	21,421.00				21,421.00
	<b>Cole Technologies Group, Inc. Total</b>		<b>47,024.00</b>				<b>47,024.00</b>
	Vidaris, Inc.	APP004-2313	17,951.54				17,951.54
	<b>Vidaris, Inc. Total</b>		<b>17,951.54</b>				<b>17,951.54</b>
<b>10 - Owners Testing Total</b>			<b>88,007.46</b>				<b>88,007.46</b>
15 - Architecture & Engineer	A.Esteban & Company	808859	423.31				423.31
		808863	10.89				10.89
	<b>A.Esteban &amp; Company Total</b>		<b>434.20</b>				<b>434.20</b>
	Hunt Construction Group Inc.	APP1287-34 BA	110,725.00				110,725.00
	<b>Hunt Construction Group Inc. Total</b>		<b>110,725.00</b>				<b>110,725.00</b>
	Shop Architects PC	090705-41 PLAZA			43,445.02		43,445.02
		09070542	96,834.86				96,834.86
	<b>Shop Architects PC Total</b>		<b>96,834.86</b>		<b>43,445.02</b>		<b>140,279.88</b>
	Stantec Consulting Services Inc	APP32-1589		14,116.44			14,116.44
		APP33-1589		8,064.36			8,064.36
	<b>Stantec Consulting Services Inc Total</b>			<b>22,180.80</b>			<b>22,180.80</b>
	Turner Construction Company	APP22-1980	68,289.61				68,289.61
	<b>Turner Construction Company Total</b>		<b>68,289.61</b>				<b>68,289.61</b>
	Vollmuth & Brush	APP007-2121				10,305.00	10,305.00
		APP12-2118			62,717.50		62,717.50
	<b>Vollmuth &amp; Brush Total</b>				<b>62,717.50</b>	<b>10,305.00</b>	<b>73,022.50</b>
	WSP Flack & Kurtz Inc.	APP18-1588		15,072.32			15,072.32
		APP19-1588		207.72			207.72
	<b>WSP Flack &amp; Kurtz Inc. Total</b>			<b>15,280.04</b>			<b>15,280.04</b>
<b>15 - Architecture &amp; Engineering Total</b>			<b>276,283.67</b>	<b>37,468.84</b>	<b>106,162.52</b>	<b>10,305.00</b>	<b>430,212.03</b>
16 - Legal	Marcus & Pollack LLP	7642	23,800.00				23,800.00
	<b>Marcus &amp; Pollack LLP Total</b>		<b>23,800.00</b>				<b>23,800.00</b>
	Phillips Lytle, LLP	721344	5,390.00				5,390.00
		724614	8,384.00				8,384.00
		724615	3,927.00				3,927.00
	<b>Phillips Lytle, LLP Total</b>		<b>17,701.00</b>				<b>17,701.00</b>
<b>16 - Legal Total</b>			<b>41,501.00</b>				<b>41,501.00</b>
18 - Project Expenses/Market Forest City Ratner Co.		7128misc103112j	48,851.00				48,851.00
		ER093012H	6,014.98				6,014.98
	<b>Forest City Ratner Co. Total</b>		<b>54,865.98</b>				<b>54,865.98</b>
	Merritt & Harris Inc.	23041A33	5,850.00				5,850.00
	<b>Merritt &amp; Harris Inc. Total</b>		<b>5,850.00</b>				<b>5,850.00</b>
	Mickalene Thomas	1012	1,998.53				1,998.53
	<b>Mickalene Thomas Total</b>		<b>1,998.53</b>				<b>1,998.53</b>
<b>18 - Project Expenses/Marketing Total</b>			<b>62,714.51</b>				<b>62,714.51</b>
<b>Grand Total</b>			<b>6,836,644.09</b>	<b>563,149.07</b>	<b>1,195,907.32</b>	<b>121,140.27</b>	<b>8,735,740.75</b>

## APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

## TO OWNER:

Brooklyn Events Center, LLC  
One Metrotech Center North, 11th Floor  
Brooklyn, NY 11201

PROJECT: Barclay's Center Arena  
at Atlantic Yards

APPLICATION NO: 1287-034 (001)

ARENA ONLY

PERIOD TO: 10/31/12

Distribution to:

☐ OWNER  
☐ ARCHITECT  
☐ CONTRACTOR

## FROM CONTRACTOR:

Hunt Construction Group, Inc.  
625 Atlantic Avenue, 3rd Floor  
Brooklyn, NY 11217

## VIA ARCHITECT:

Ellerbe Beckett  
2380 McGee Street  
Kansas City, MO 64108

PROJECT NOS:

CONTRACT DATE:

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached

1A. ORIGINAL CONTRACT SUM - GMP	\$	484,594,525.00
1B. LESS CCE PER OCO 16	\$	(8,839,018.00)
1. TOTAL PROJECT COST	\$	475,755,507.00
2. Net change by Change Orders Thru 816	\$	25,685,591.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	501,441,098.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	484,871,587.39
5. RETAINAGE:		
a. % of Completed Work	\$	12,034,094.83
(Column D + E on G703)		
b. % of Stored Material	\$	
(Column F on G703)		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	12,034,094.83
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	472,837,492.56
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	467,378,288.05
8. CURRENT PAYMENT DUE	\$	5,459,204.51
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	28,603,605.44

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$43,656,589.00	\$18,974,563.00
Total approved this Month OCO 794-816	\$1,003,565.00	
TOTALS	\$44,660,154.00	\$18,974,563.00
NET CHANGES by Change Order	\$25,685,591.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due

CONTRACTOR: Hunt Construction Group, Inc.

By:

Date:

State of: NY

County of: Kings

Subscribed and sworn to before me this 19

day of November, 2012

Notary Public:

My Commission expires:

JOHN L. HUNT

Notary Public, State of New York

## ARCHITECT'S CERTIFICATE FOR PAYMENT 02HU6076909

In accordance with the Contract Documents, based on on-site observations and the information comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED .....

5,459,204.51

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: Ellerbe Beckett

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

SUMMARY

APPLICATION AND CERTIFICATE FOR PAYMENT, containing  
Contractor's signed Certification is attached.  
In tabulations below, amounts are stated to the nearest dollar.  
Use Column I on Contracts where variable retainage for the items may apply.

Application Number: 1287-033-ARENA  
Application Date: 09/30/12  
Period To: 09/30/12  
Project No: 1287

TRADE CODE	DESCRIPTION OF WORK	GMP	GMP REVISIONS	ADJUSTED GMP (A1+A2)	COMMITTED COST	APPROVED CHANGE ORDERS	ADJUSTED CONTRACT VALUE (B+C)	PREVIOUS APPLICATION	CURRENT APPLICATION	STORED MATERIALS (not in E or F)	TOTAL COMPLETED AND STORED TO DATE (E+F+G)	RETENTION (fr column G)	TOTAL PAYABLE TO DATE (H+J)	% COMP (H/D)	LESS PREVIOUS PAYMENTS	NET PAYMENT DUE THIS APPLICATION (J-L)	BALANCE TO COMP. INCL. RETENTION (A-J)	RETENTION FROM PRIOR PERIOD	RETENTION Held / (Released) THIS PERIOD (M-P)	RETENTION TO DATE
	A	A1	A2	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
02	SITE WORK	30,410,000	1,839,684	32,249,684	26,747,120	2,178,867	30,923,987	30,924,937	113,163	0	30,938,120	784,886	30,163,434	100%	30,040,261	113,163	2,086,250	784,886	0	784,886
03A	CIP CONCRETE	10,619,188	1,230,940	11,850,128	9,509,500	1,240,633	10,752,633	10,754,985	0	0	10,754,985	285,003	10,469,982	100%	10,469,982	0	1,350,148	285,003	0	285,003
03B	PRECAST CONCRETE	8,279,500	(5,920,500)	2,359,000	0	0	0	0	0	0	0	0	0	0	0	0	2,359,000	0	0	0
04	MASONRY	13,889,860	(3,083,396)	10,786,464	10,485,300	(3,083,396)	7,703,004	6,930,749	9,576	0	6,940,325	259,733	6,680,592	94%	6,671,016	8,576	4,105,872	259,733	0	259,733
05	STRUCTURAL STEEL / DECK	50,344,722	19,955,512	70,300,234	51,450,673	18,638,183	88,086,836	88,045,245	0	0	88,045,245	340,307	87,704,938	100%	87,023,963	680,975	2,596,256	1,021,282	(680,975)	340,307
05B	METAL FABRICATIONS	7,379,362	1,770,586	9,150,350	8,256,082	1,278,903	9,534,965	8,884,096	139,458	0	9,023,564	466,472	8,558,092	95%	8,416,624	139,458	552,288	466,472	0	466,472
06	WOOD	6,432,186	4,907,031	11,339,217	3,442,675	4,907,031	8,348,708	7,671,328	189,389	0	7,860,714	415,530	7,445,184	94%	7,262,662	182,322	3,084,030	408,466	7,064	415,530
07A	WATERPROOFING	2,325,000	4,966,521	7,291,521	925,000	(90,849)	834,151	5,729,247	48,857	0	5,778,504	167,787	5,611,137	833%	5,561,480	49,657	1,670,364	167,787	0	167,787
07B	SPRAY FIREPROOFING	3,455,000	1,183,335	4,638,335	4,000,000	(123,000)	3,877,000	3,887,500	0	0	3,887,500	135,685	3,751,805	100%	3,751,805	0	906,500	135,685	0	135,685
07D	METAL WALL PANELS	0	31,613,931	31,613,931	32,411,231	(797,280)	31,613,951	30,089,005	0	0	30,089,005	1,576,560	28,514,245	95%	28,514,245	0	3,099,686	1,576,560	0	1,576,560
08A	DOORS & FRAMES	1,242,859	65,576	1,308,435	610,000	65,576	895,578	834,784	54,124	0	895,578	32,685	862,893	96%	862,893	54,124	67,224	32,685	0	32,685
08B	OH DOORS	1,618,875	(285,289)	1,333,586	1,298,000	(285,289)	1,012,711	650,720	47,275	0	697,995	51,237	646,758	64%	798,483	47,275	484,828	51,237	0	51,237
08C	ENTRANCES & STOREFRONTS	1,773,074	1,029,734	2,802,808	2,014,000	788,808	2,802,808	2,719,528	49,905	0	2,769,833	136,206	2,631,625	93%	2,581,720	49,905	171,180	136,206	0	136,206
09	FINISHES	27,532,110	8,904,858	36,436,968	24,768,209	8,904,858	33,061,065	32,620,133	268,031	0	32,886,164	1,229,251	31,656,912	93%	31,395,219	261,893	4,789,054	1,224,913	4,338	1,224,913
10A	SPECIALTIES	1,403,182	4,842	1,408,024	550,000	(1,095)	548,905	473,761	0	0	548,905	27,787	521,114	85%	521,114	0	886,910	27,787	0	27,787
10B	SIGNAGE & GRAPHICS	3,000,000	4,093,022	7,093,022	1,150,000	4,176,133	5,326,133	4,991,934	125,401	0	5,117,335	267,656	4,849,679	96%	4,724,278	125,401	2,243,343	267,656	0	267,656
11A	EQUIPMENT	1,173,090	106,888	1,279,978	1,543,670	106,888	1,543,670	1,500,556	26,296	0	1,527,114	95,818	1,431,296	87%	1,211,296	26,296	42,386	95,818	0	95,818
11B	FOOD SERVICE EQPT	10,825,000	(208,940)	10,616,060	9,305,000	483,761	9,766,781	9,765,656	16,189	0	9,782,047	489,498	9,292,548	100%	9,292,548	16,189	1,323,612	489,498	0	489,498
12A	FURNISHINGS (Inc. Canteen)	1,258,500	0	1,258,500	0	0	1,258,500	0	0	0	0	0	0	0	0	0	1,258,500	0	0	0
12C	SEATING & PLATFORMS	7,143,123	410,332	7,553,455	6,781,239	275,334	7,056,573	6,789,522	122,254	0	6,911,776	350,939	6,560,837	98%	6,438,883	122,254	992,618	350,939	0	350,939
13A	HYDROTHERAPY	527,500	(282,299)	245,201	337,500	(282,299)	73,201	87,681	0	0	87,681	0	87,681	9%	87,681	0	107,520	0	0	0
13B	ICE FLOOR & GASHES/BOARDS	3,400,600	169,332	3,569,932	3,450,600	169,332	3,619,932	3,534,179	50,000	0	3,584,179	180,997	3,403,182	93%	3,353,182	50,000	186,750	180,997	0	180,997
13C	SCOREBOARD & VIDEO DISPLAY	9,984,400	5,829,515	15,813,915	17,400,858	5,829,515	13,230,373	12,288,744	775,808	0	13,045,550	899,082	12,386,468	93%	11,810,662	575,806	3,427,447	899,082	0	899,082
14B	ELEVATORS & ESCALATORS	6,847,250	125,277	6,972,527	5,500,000	125,277	5,623,277	5,245,003	273,761	0	5,245,003	273,761	4,971,222	93%	4,971,222	0	2,001,306	273,761	0	273,761
14B	TRUCK TURNTABLE	1,572,000	(2,550)	1,569,450	724,000	(2,550)	721,450	652,938	62,865	0	715,801	35,950	679,851	93%	679,851	0	885,599	35,950	0	35,950
15A	PLUMBING & HVAC	58,340,000	3,018,292	61,358,292	58,008,000	3,018,292	61,026,292	59,042,936	810,985	0	59,853,921	1,919,382	57,934,539	96%	57,125,432	809,107	3,423,753	1,917,524	1,888	1,919,382
15B	FIRE PROTECTION	5,435,000	1,902,570	7,337,570	8,608,314	1,902,570	8,608,884	8,180,298	424,855	0	8,180,298	424,855	7,755,443	96%	7,755,443	0	424,855	424,855	0	424,855
16A	ELECTRICAL	46,511,724	40,881,036	87,392,760	48,231,954	40,827,499	87,069,453	86,006,199	964,784	0	86,982,963	1,427,126	85,555,838	100%	83,783,445	1,772,393	1,856,822	2,244,784	(817,829)	1,427,126
17	TECHNOLOGY	22,033,343	(19,774,766)	2,258,577	0	0	0	0	0	0	0	0	0	0	0	0	2,258,577	0	0	0
20	EXTERIOR FAÇADE ALLOWANCE	38,194,310	(38,215,829)	(21,318)	0	0	0	0	0	0	0	0	0	0	0	0	(21,318)	0	0	0
TOTAL TRADE COST		553,888,738	85,265,798	449,163,528	325,506,899	86,236,102	413,794,867	407,962,841	3,863,135	0	415,828,777	12,834,095	399,799,882		394,443,282	5,346,486	49,360,644	13,319,439	(1,488,344)	12,034,098

TRADE CODE	DESCRIPTION OF WORK	GMP	GMP REVISIONS	ADJUSTED GMP (A1+A2)	COMMITTED COST	APPROVED CHANGE ORDERS	ADJUSTED CONTRACT VALUE (B+C)	PREVIOUS APPLICATION	CURRENT APPLICATION	STORED MATERIALS (not in E or F)	TOTAL COMPLETED AND STORED TO DATE (E+F+G)	RETENTION (fr column G)	TOTAL PAYABLE TO DATE (H+J)	% COMP (H/D)	LESS PREVIOUS PAYMENTS	NET PAYMENT DUE THIS APPLICATION (J-L)	BALANCE TO COMP. INCL. RETENTION (A-H)	RETENTION FROM PRIOR PERIOD	RETENTION Held / (Released) THIS PERIOD (M-P)	RETENTION TO DATE
	A	A1	A2	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
01	Fixed General Conditions	21,885,851	4,381,178	26,267,027	21,885,851	4,381,178	26,267,027	25,599,441	257,871	0	25,857,312	0	25,857,312	98%	25,599,441	257,871	409,715	0	0	0
01	COW General Conditions	9,700,282	2,875,799	12,576,081	9,700,282	2,781,585	12,481,847	12,029,895	0	0	12,029,895	0	12,029,895	96%	12,029,895	0	546,186	0	0	0
09	Insurance	8,856,530	(8,856,536)	0	8,856,536	0	8,856,536	0	0	0	0	0	0	0	0	0	0	0	0	0
01	Design Builder's Fee - BASE LUMP SUM	18,200,000	1,307,037	19,507,037	18,200,000	1,307,037	19,507,037	18,587,083	203,352	0	18,790,435	0	18,790,435	95%	18,587,083	203,352	718,601	0	0	0
	TOTAL CCM Fee	58,642,649	(282,524)	58,350,125	58,642,649	8,468,796	67,112,447	56,218,419	461,223	0	56,677,842	0	56,677,842		56,218,419	461,223	1,672,483	0	0	0
	Impress Account			3,900,009					(461,223)		(461,223)					(461,223)				
03	Elorbe Becket Design Fees	8,995,295	1,065,243	10,060,538	8,995,295	1,065,243	10,060,538	9,910,387	59,801	0	9,970,188	0	9,970,188	98%	9,910,387	59,801	90,250	0	0	0
03	Elorbe Becket - Consultants	4,561,475	2,086,798	6,638,273	4,561,475	2,086,798	6,638,273	6,432,470	50,924	0	6,483,394	0	6,483,394	98%	6,432,470	50,924	154,879	0	0	0
03	Shop Construction Services	0	423,810	423,810	0	0	423,810	375,810	0	0	375,810	0	375,810	89%	375,810	0	48,000	0	0	0
	TOTAL ABE	13,556,770	3,575,851	17,132,621	13,556,770	3,575,851	17,132,621	16,718,667	116,725	0	16,829,392	0	16,829,392		16,718,667	116,725	283,229	0	0	0
01	GMP Transfers	0	(28,100,971)	(28,100,971)	0	(27,719,747)	(27,719,747)	0	0	0	0	0	0	0	0	0	(28,100,971)	0	0	0
	GMP Transfers (Detector)	0	(787,253)	(787,253)	0	(787,253)	(787,253)	0	0	0	0	0	0	0	0	0	(787,253)	0	0	0
18	Contingency (on COW Items only)	19,879,350	(13,975,196)	5,704,054	0	0	0	0	0	0	0	0	0	0	0	0	5,704,054	0	0	0
CONTRACT SUBTOTAL		478,735,587	25,685,593	501,441,102	397,696,384	71,628,781	469,323,039	468,887,727	3,873,860	0	484,871,367	12,034,095	472,837,493		467,378,288	3,459,205	28,142,386	13,319,439	(1,488,344)	12,034,098
53	CCE Agreement thru 11/30/09 (Lump Sum)	8,839,018	0	8,839,018	8,839,018	0	8,839,018	8,839,018	0	0	8,839,018	0	8,839,018	100%	8,839,018	0	0	0	0	0
CONTRACT TOTAL		484,584,525	25,685,593	510,269,128	406,535,332	71,628,781	478,162,075	480,726,746	3,873,860	0	493,716,886	12,034,095	481,678,511		478,217,306	3,459,205	28,142,386	13,319,439	(1,488,344)	12,034,098
	Impress Account	0	0	0	0	0	0	3,000,000	(461,223)	0	2,538,777	0	2,538,777	0	3,000,000	0	(2,538,777)	0	0	0

## LIEN WAIVER

### MECHANIC'S LIEN WAIVER

			1287-034 Arena
Contractor:	Hunt Construction Group, Inc	Date:	11/05/2012
Trade:	Design / Builder	Period Ending:	10/31/2012
Project:	The Barclays Center Project	Contract Price:	\$475,755,507.00
			Net Extras &
			Deductions:
			\$25,685,591.00
Site:	600 Atlantic Avenue	Adjusted Contract Price:	\$501,441,098.00
	Kings County, Block	Amount Paid to Date:	\$467,378,288.05
			Amount of Current
			Payment:
			\$ 5,459,204.51

STATE OF NEW YORK     )  
  ss.  
COUNTY OF                 )

THE UNDERSIGNED, as authorized representative of Contractor and on behalf of the Contractor, (1) acknowledges receipt of the amount set forth above as payments received to date, (2) to the extent of such payments, and the amount of the current payment set forth above, waives and releases any claim which it may now or hereafter have upon the land and improvements described above, (3) that the amount of payments received to the date of this waiver, plus the amount of the current payment, represents the current amount due in accordance with Contractor's Agreement for work completed, and (4) warrants that it has not and will not assign any claims for payment or right to perfect a lien against such land and improvements and warrants that it has the right to execute this waiver and release. The Contractor represents that the adjusted Contract Price set forth above is inclusive of all additional work performed or additional costs incurred under the Agreement as of the date of this Lien Waiver.

In consideration and to the extent of the amounts and sums previously received and the Current Payment, Contractor hereby waives, releases and relinquishes any and all claims, rights or causes of action whatsoever, in equity or law, arising out of, through or under the above mentioned Agreement and the performance of Work pursuant thereto, up to and including the date of this Lien Waiver.


THE UNDERSIGNED Contractor further warrants that, to the extent of payments received through last month's Application for Payment: (1) all workmen employed by it or its subcontractors on this Project have been fully paid, (2) all materialmen from whom the undersigned or its subcontractors purchased materials used in the Project have been paid for materials delivered, and (3) none of such workmen and materialmen has any claim or demand or right of lien against the land and improvements described above. In addition, the undersigned stipulates that he is an authorized officer with full power to execute this Lien Waiver on Contractor's behalf.



THE UNDERSIGNED agrees that the Owner of the Project, and any Lender, title insurer, or other entity may rely upon this Lien Waiver.

WITNESS the signature and seal of the undersigned as of this 5th day of November 2012.

Hunt Construction Group, Inc

By: 

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Sworn to before me this

19<sup>th</sup> day of November, 2012.

  
Notary Public

JOHN L. HUNT  
Notary Public, State of New York  
No. 02HU6076909  
Qualified in Kings County  
Commission Expires July 1, 20 14

## REQUISITION FOR PAYMENT

TO: The Bank of New York Mellon, a New York banking corporation, as Bond Trustee under the PILOT Indenture described below (the "Bond Trustee").

FROM: Merritt & Harris ("Construction Monitor").

RE: Master PILOT Indenture of Trust, between Brooklyn Arena Local Development Corporation (the "Agency") and the Bond Trustee, dated as of December 1, 2009 (the "PILOT Indenture"), with respect to the financing of a project (the "Project") as defined in the PILOT Indenture.

REQUISITION NO.: 32

AMOUNT OF DRAW REQUESTED: \$ 8,735,740.75

DATE: November 20, 2012

This Requisition for Payment (this "Requisition") is submitted by the Construction Monitor to the Bond Trustee pursuant to the requirements of Section 4.02 and Section 5.02(c) of the PILOT Indenture in order to induce the Bond Trustee to approve the requested disbursement of funds (a "Bond Proceeds Draw") from the Senior PILOT Bonds Construction and Acquisition Account of the PILOT Bonds Project Fund established under the PILOT Indenture and pursuant to the requirements of Section 2.13 of the First Supplemental PILOT Indenture in order to induce the Bond Trustee to approve the requested disbursement of funds (a "Additional Rent Draw") from the Series 2009 Additional Rent Account of the PILOT Bonds Project Fund established under the First Supplemental PILOT Indenture. All capitalized terms used herein which are not otherwise specifically defined shall have the same meanings herein as in the PILOT Indenture and the First Supplemental PILOT Indenture.

(a) The Construction Monitor hereby requests that the Bond Trustee approve a Draw for \$8,735,740.75. \$ 1,179,439.00 of the Draw will be an Additional Rent Draw and \$7,556,301.75 of the Draw will be a Bond Proceeds Draw. Details of the requested Draw are set forth on Exhibit A attached hereto.

(b) The Draw of \$8,735,740.75 requested hereby, when added to all prior Draws in the aggregate amount of \$599,918,351.01, will result in aggregate Draws of \$608,654,091.76. The Additional Rent Draw of \$ 1,179,439.00 requested hereby, when added to all prior Additional Rent Draws in the aggregate amount of \$244,032,087.75, will result in aggregate Additional Rent Draws of \$245,211,526.75. The Bond Proceeds Draw of \$7,556,301.75 requested hereby, when added to all prior Bond Proceeds Draws in the aggregate amount of \$355,886,263.26, will result in aggregate Bond Proceeds Draws of \$363,442,565.01.

(c) The Construction Monitor hereby certifies that:

(i) Each of the Construction Agreements, or substitute construction agreements (including, but not limited to, the Guaranty to the Arena Lease Agreement (the "Guaranty")) to the extent the Guarantor is performing Guaranteed Work pursuant to the Guaranty, is in full force and effect on the date hereof and have not been modified or amended, except as permitted by the terms thereof. Except for notices, if any, relating to matters which have been cured or waived, or except as may be stated on Exhibit B attached hereto, the Construction Monitor has no knowledge of receipt by the Company nor has the Construction Monitor received any notice of default from a Contractor under the Construction Agreements or such substitute construction agreement.

(ii) Except as may be stated on Exhibit B attached hereto, construction of the Project has been performed to date substantially in accordance with the requirements of the Construction Agreements or substitute construction agreements (including, but not limited to, the Guaranty).

(iii) Except as may be stated on Exhibit C attached hereto, all permits required to construct the Project at this stage of construction have been issued and are in full force and effect, and the Construction Monitor has no notice or knowledge as of the date hereof of any actions pending to revoke any of such permits.

(iv) This Requisition is for costs that constitute Project Costs and that have not been the basis of any prior Requisition for Payment from the PILOT Bonds Project Fund, including without limitation the Series 2009 Additional Rent Account therein. This Requisition contains no items representing payment on account of any amounts not yet required or otherwise not permitted to be paid as of the date hereof.

(v) To the best of the Construction Monitor's knowledge, except as may be stated in Exhibit D attached hereto, (a) construction of the Project is proceeding on Schedule and (b) Substantial Completion of the Project will occur by the Scheduled Completion Date.

(vi) To the best of the Construction Monitor's knowledge, the Construction Monitor has no reason to believe that the funds needed to achieve Substantial Completion of the Project will exceed the amounts available under the PILOT Indenture.

(vii) To the best of the Construction Monitor's knowledge, the Construction Monitor has no reason to believe that the funds needed to achieve Substantial Completion of the Infrastructure Improvements will exceed the amounts available under the Trust Agreement.

(viii) The proceeds of all prior Draws have been expended solely for the purposes for which they were requisitioned.

(ix) No event or discovery has occurred which would give rise to the right of the Company to terminate the Lease Agreement in accordance with the provisions of

Section 16.2(a) thereof and no Hazardous Materials notice has been delivered in accordance with such Section.

(x) The items of cost set forth on Exhibit A attached hereto are correct and proper under Section 5.02(c) of this Master PILOT Indenture and each such item has been properly paid or incurred as an item of Project Cost.

(xi) Except as otherwise permitted in the Tax Certificate, no item of cost set forth on Exhibit A attached hereto was incurred or paid prior to NA.

(xii) The payees and amounts stated in Exhibit A attached hereto are true and correct and each item of cost so stated is due and owing.

(xiii) It has no knowledge of any vendor's lien, mechanic's lien or security interest which should be satisfied or discharged before the payment herein requested is made or which will not be discharged by such payment.

(xiv) Each item of cost set forth in Exhibit A attached hereto is consistent in all material respects with the Tax Certificate.

(xv) To the extent a payment herein requested is a reimbursement to the Company for costs or expenses of the Company incurred by reason of work performed or supervised by officers or employees of the Company, such officers or employees were specifically employed for such purpose and the amount to be paid does not exceed the actual cost thereof to the Company and such costs or expenses will be treated by the Company on its books as a capital expenditure in conformity with generally accepted accounting principles applied on a consistent basis.

(xx) Each item of cost for which payment is herein requested is chargeable to the capital account of the Project for Federal income tax purposes, or would be so chargeable either with an election by the Company or but for the election of the Company to deduct the amount of such item.

(xxi) (A) No Default or Event of Default has occurred and is continuing under the Bond Documents or the Lease Documents nor any condition, event or act which, with notice or lapse of time or both would constitute such a Default or Event of Default or (B) the Guarantor is performing Guaranteed Work pursuant to the Guaranty.

(xxii) Each condition precedent to the PILOT Bond Trustee's obligation to approve the requested Draw, including all applicable conditions in Section 5.02(c) of the PILOT Indenture and Section 2.13 of the First Supplemental, has been satisfied.

(xxiii) There have been no material Change Orders other than those permitted by the Construction Management Agreement.

(xxiv) Attached is a true and complete copy of the approved Project Budget, Moneys and/or Additional Rent Account Credit Facilities on deposit in the PILOT

Bonds Project Fund, including the Series 2009 Additional Rent Account therein, are sufficient to pay the amounts set forth in the approved Project Budget attached as **Exhibit E** hereto.

(xxv) This Requisition constitutes the representation and warranty that the information set forth in this. Requisition is true, accurate and complete in all material respects.

(xxvi) The Construction Monitor has been provided with and approved (a) a complete schedule of bills or invoices supporting such requisition (stamped "paid" if reimbursement is to be made to the Company) or other evidence reasonably satisfactory to the PILOT Bond Trustee including evidence that the bill, invoice or other evidence was not incurred or paid on a date prior to September 11, 2009 except as otherwise provided by the Tax Certificate, (b) a partial waiver of lien from any contractor which is being paid from any disbursement and (c) evidence that any vendor's lien, mechanic's lien or security interest, recorded in the lien book maintained by the Trustee, which will not be discharged by such payment, has been either (i) resolved (or will be resolved) in accordance with the Resolution Notice; (ii) bonded or otherwise discharged; or (iii) secured by an undertaking, the form of which has been certified by the Company as being in accordance with the applicable requirements of the Lease Agreement and satisfactory to LDC; provided that no such evidence shall be required if the Series 2009 PILOT Bonds Construction and Acquisition Subaccount in the Senior PILOT Bonds Construction and Acquisition Account of the PILOT Bonds Project Fund Series and the 2009 Additional Rent Account in the PILOT Bonds Project Fund contain in the aggregate at least 110% of the amount of all vendor's liens, mechanic's liens or security interests recorded in the lien book maintained by the Trustee that have not otherwise been bonded, secured or discharged.

This Requisition and the accompanying supporting documentation are submitted to the Bond Trustee for the purpose of inducing the PILOT Bond Trustee to approve the Draw, and the Construction Monitor intends that the PILOT Bond Trustee shall be entitled to rely upon each of the same as being true, accurate and complete in all material respects.

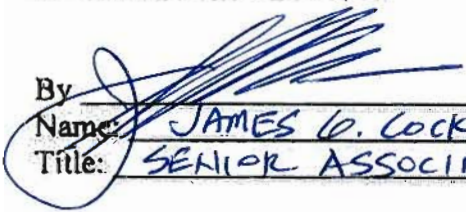
(d) If this Requisition is approved for payment and all other conditions precedent to the PILOT Bond Trustee's obligation to make the Draw are satisfied, please disburse the Draw on \_\_\_\_\_, 2012, as follows:

(i) **\$ 8,735,740.75** by wire transfer to:

Bank Name:	JPMorgan Chase Bank
ABA #	021000021
Account Name:	Brooklyn Events Center, LLC
Account Number:	837 489 632

IN WITNESS WHEREOF, the Construction Monitor has caused this Requisition to be  
duly executed as of November 30, 2012.

MERRITT & HARRIS, INC.  
As Construction Monitor


By   
Name: JAMES W. COCKINOS, AIA  
Title: SENIOR ASSOCIATE

ACKNOWLEDGED BY:

THE BANK OF NEW YORK MELLON

By \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

BROOKLYN EVENTS CENTER, LLC

By   
Name: Matthew Messinger  
Title: Treasurer

**Exhibit A to Requisition for Payment**

Details of the requested Draw;

**SEE ATTACHED**

**Exhibit B to Requisition for Payment**

Description of notices from the Contractor: None

Description of variances:



**Exhibit C to Requisition for Payment**

Description of actions pending to revoke permits: None

**Exhibit D to Requisition for Payment**

Description of construction delays and/or cost overruns: **None**

Copy of Approved Budget Exhibit E to Requisition for Payment\*

SEE ATTACHED

SCHEDULE A TO REQUISITION NO. 32

Amount

Payee (with address)

Purpose

Receipt is hereby acknowledged of a payment in the amount of \$ 599,918,351.01 in connection with the submission of the attached Requisition.

BROOKLYN EVENTS CENTER LLC]

By

  
Name: Matthew Messinger

Title: Treasurer

Date: \_\_\_\_\_

# OWNER CHANGE ORDER SUMMARY

		Total Previous Change Orders	Change Order Value	Cumulative Total	As Budgeted on OPA
816	Budget Trsfr Scope Work ASI 110	\$ 34,712,777.00	\$ -	\$ 510,468,284.00	\$ -
			\$ 34,712,777.00		
				FCRC Contract Value	\$ 510,468,284.00
				CCE	\$ 8,839,018.00
				Should match contract value on Comb OPA	\$ 519,307,302.00

## OWNER CHANGE ORDER SUMMARY

		Total Previous Change Orders	Change Order Value	Cumulative Total	As Budgeted on OPA
768	Budget Trsfr Access Door Installation	\$ 33,653,478.00	\$ -	\$ 509,408,985.00	\$ -
769	Budget Trsfr for Movable Scaffold Platform for Access to Fans	\$ 33,653,478.00	\$ -	\$ 509,408,985.00	\$ -
770	Budget Trsfr to Add Circuits in Oculus Signage	\$ 33,653,478.00	\$ -	\$ 509,408,985.00	\$ -
771	Add to Berlin to Furnish & Install Support Cables for Retail Space	\$ 33,653,478.00	\$ 7,593.00	\$ 509,416,578.00	\$ 7,593.00
772	Budget Trsfr to Berlin to Furnish & Install Diamond Plates at Curtainwall	\$ 33,661,071.00	\$ -	\$ 509,416,578.00	\$ -
773	Budget Trsfr to Component to Extend Divider Soffits to Align with Precast	\$ 33,661,071.00	\$ -	\$ 509,416,578.00	\$ -
774	Budget Trsfr to EJ for ENG / SAT Lighting per Bulletin #70	\$ 33,661,071.00	\$ -	\$ 509,416,578.00	\$ -
775	Installation of Temporary Bar Top for the 40-40 Clubs	\$ 33,661,071.00	\$ 32,457.00	\$ 509,449,035.00	\$ 32,457.00
776	Budget Trsfr to Berlin for Support Angles for Drywall Enclosures @VIP	\$ 33,693,528.00	\$ -	\$ 509,449,035.00	\$ -
777	Budget Trsfr to EJ for In Contract Allowance of \$750,000	\$ 33,693,528.00	\$ -	\$ 509,449,035.00	\$ -
778	Budget Trsfr for Premium Time to Install Truck Elevator	\$ 33,693,528.00	\$ -	\$ 509,449,035.00	\$ -
779	Budget Trsfr to LI Fire Door to Remake Door 1B12.01A due to Damage	\$ 33,693,528.00	\$ -	\$ 509,449,035.00	\$ -
780	Credit for Deletion of Black Opaque Glass at Champagne Bar	\$ 33,693,528.00	\$ (4,000.00)	\$ 509,445,035.00	\$ (4,000.00)
781	SHoP Resources to Facilitate Changes in Beers of Brooklyn	\$ 33,689,528.00	\$ 19,684.00	\$ 509,464,719.00	\$ 19,684.00
782	Budget Trsfr Backcharge to EJ from Mastercraft for Conduit Penetrations	\$ 33,709,212.00	\$ -	\$ 509,464,719.00	\$ -
783	Budget Trsfr Backcharge to Simplex from Mastercraft for Hose Cabinet Cuts	\$ 33,709,212.00	\$ -	\$ 509,464,719.00	\$ -
784	Budget Trsfr Backcharge to ASM from Mastercraft to Patch Walls	\$ 33,709,212.00	\$ -	\$ 509,464,719.00	\$ -
785	Budget Trsfr Backcharge to Almar from Mastercraft to Repair CMU Walls	\$ 33,709,212.00	\$ -	\$ 509,464,719.00	\$ -
786	Budget Trsfr Backcharge to Global from Commodore to Modify Drywall	\$ 33,709,212.00	\$ -	\$ 509,464,719.00	\$ -
787	Budget Trsfr to Laquila to Chop Footing at Atlantic Ave	\$ 33,709,212.00	\$ -	\$ 509,464,719.00	\$ -
788	Budget Trsfr to Laquila for Additional Waterproofing at Link Seats @ Tanks	\$ 33,709,212.00	\$ -	\$ 509,464,719.00	\$ -
789	Budget Trsfr to Otis for Operator Overtime for TE-1, TE-2 & PE-7 for DOB	\$ 33,709,212.00	\$ -	\$ 509,464,719.00	\$ -
790	Budget Trsfr to Commodore for Additional Light Coves at Family Toilets	\$ 33,709,212.00	\$ -	\$ 509,464,719.00	\$ -
791	Budget Trsfr to Berlin to Furnish & Install Eyelet Openings @ Concession	\$ 33,709,212.00	\$ -	\$ 509,464,719.00	\$ -
792	Budget Trsfr to EJ to Furnish & Install Walk-In Cooler Lighting	\$ 33,709,212.00	\$ -	\$ 509,464,719.00	\$ -
793	Budget Trsfr to Commodore for Misc Carpentry Work on Suite Levels	\$ 33,709,212.00	\$ -	\$ 509,464,719.00	\$ -
794	Add Champagne Bar Feature Wall	\$ 33,709,212.00	\$ 95,846.00	\$ 509,560,565.00	\$ 95,846.00
795	Budget Trsfr to EJ to Furnish & Install Light Fixtures for Hydro Pit	\$ 33,805,058.00	\$ -	\$ 509,560,565.00	\$ -
796	Budget Trsfr to EJ for ASI 77 for Lighting VE	\$ 33,805,058.00	\$ -	\$ 509,560,565.00	\$ -
797	Budget Trsfr to EJ to Replace FK-A Light Fixtures with 8 FK-C Fixtures	\$ 33,805,058.00	\$ -	\$ 509,560,565.00	\$ -
798	Budget Trsfr to EJ to Provide Power for Centrifugal Pump	\$ 33,805,058.00	\$ -	\$ 509,560,565.00	\$ -
799	Budget Trsfr to EJ to Install One J Box per Bulletin 90	\$ 33,805,058.00	\$ -	\$ 509,560,565.00	\$ -
800	Add for the Signage Overrun for Faux Finish Way Finding Directory	\$ 33,805,058.00	\$ 336,044.00	\$ 509,896,609.00	\$ 336,044.00
801	Budget Trsfr to Berlin to F&I Support Steel, Grating & Rails in Area D	\$ 34,141,102.00	\$ -	\$ 509,896,609.00	\$ -
802	Budget Trsfr to Berlin to F&I Aluminum Cap Flashing on Stone Curbs	\$ 34,141,102.00	\$ -	\$ 509,896,609.00	\$ -
803	Budget Trsfr to Berlin to Modify Interior Fall Protection Centerhung	\$ 34,141,102.00	\$ -	\$ 509,896,609.00	\$ -
804	Budget Trsfr to Install Vault Door for Bunker Suites	\$ 34,141,102.00	\$ -	\$ 509,896,609.00	\$ -
805	Budget Trsfr to Berlin to F&I Seismic Clips on Top of CMU Walls	\$ 34,141,102.00	\$ -	\$ 509,896,609.00	\$ -
806	Budget Trsfr to Berlin to F&I Access Doors in Masonry Wall	\$ 34,141,102.00	\$ -	\$ 509,896,609.00	\$ -
807	Budget Trsfr to LIFD to Remake 4 Event Level Doors	\$ 34,141,102.00	\$ -	\$ 509,896,609.00	\$ -
808	Budget Trsfr to EJ to Install Scoreboard Feeders	\$ 34,141,102.00	\$ -	\$ 509,896,609.00	\$ -
809	Budget Trsfr to ASM to Furnish 4 Custom Color Dampers	\$ 34,141,102.00	\$ -	\$ 509,896,609.00	\$ -
810	Add to EJ to F&I Uncompressed HD Feeds in VIP Locations	\$ 34,141,102.00	\$ 105,739.00	\$ 510,002,348.00	\$ 105,739.00
811	Added to EJ for Electrical Work Per ASI 74	\$ 34,246,841.00	\$ 372,636.00	\$ 510,374,984.00	\$ 372,636.00
812	Added Feature Wall at Beer of Brooklyn	\$ 34,619,477.00	\$ 93,300.00	\$ 510,468,284.00	\$ 93,300.00
813	Budget Trsfr Backcharge to Mastercraft for Repairs to FE-5	\$ 34,712,777.00	\$ -	\$ 510,468,284.00	\$ -
814	Budget Trsfr Remove Ft Greene Electric Shed & Manhole	\$ 34,712,777.00	\$ -	\$ 510,468,284.00	\$ -
815	Budget Trsfr Steam Room Revisions	\$ 34,712,777.00	\$ -	\$ 510,468,284.00	\$ -

## OWNER CHANGE ORDER SUMMARY

		Total Previous Change Orders	Change Order Value	Cumulative Total	As Budgeted on OPA
720	Budget Trsfr to Otis Premium Time for Completion of PE-4	\$ 33,251,543.00	\$ -	\$ 509,007,050.00	\$ -
721	Budget Trsfr to EJ for 7th Floor North Ramp Fixtures	\$ 33,251,543.00	\$ -	\$ 509,007,050.00	\$ -
722	Revised Main & Upper Concourse Concession Signage	\$ 33,251,543.00	\$ 278,153.00	\$ 509,285,203.00	\$ 278,153.00
723	Added Additional Wayfinding Signage at Main Lobby	\$ 33,529,696.00	\$ 88,857.00	\$ 509,374,060.00	\$ 88,857.00
724	Budget Trsfr to Otis Premium Time for Completion Truck Elevator	\$ 33,618,553.00	\$ -	\$ 509,374,060.00	\$ -
725	Budget Trsfr to EJ for Electrical Scope per ASI 104 for GB Fixtures	\$ 33,618,553.00	\$ -	\$ 509,374,060.00	\$ -
726	Budget Transfer to Berlin for Lintels for CMU Openings	\$ 33,618,553.00	\$ -	\$ 509,374,060.00	\$ -
727	Budget Trsfr to Ellerbe for Lighting Design Revisions	\$ 33,618,553.00	\$ -	\$ 509,374,060.00	\$ -
728	Budget Trsfr to Remake Hollow Metal Doors	\$ 33,618,553.00	\$ -	\$ 509,374,060.00	\$ -
729	Added Custom Color for Air Outlets & Linear Diffusers at Foxwoods	\$ 33,618,553.00	\$ 13,232.00	\$ 509,387,292.00	\$ 13,232.00
730	Added Electrical Scope per Bulletin #7	\$ 33,631,785.00	\$ 22,580.00	\$ 509,409,872.00	\$ 22,580.00
731	Budget Trsfr to Otis for Premium Time for Completion Truck Elevator	\$ 33,654,365.00	\$ -	\$ 509,409,872.00	\$ -
732	Budget Trsfr Angle Lintels at MEP Penetrations to Berlin	\$ 33,654,365.00	\$ -	\$ 509,409,872.00	\$ -
733	Budget Trsfr Revised Light Fixtures GK2 to Light Tight Fixtures	\$ 33,654,365.00	\$ -	\$ 509,409,872.00	\$ -
734	Extension of ADA Consultant Services per ASR 110	\$ 33,654,365.00	\$ 36,846.00	\$ 509,446,718.00	\$ 36,846.00
735	Budget Trsfr to United Hoisting for Temp Ramps at Stair 4	\$ 33,691,211.00	\$ -	\$ 509,446,718.00	\$ -
736	Budget Trsfr to LIFO for 300 Intermediate Cores	\$ 33,691,211.00	\$ -	\$ 509,446,718.00	\$ -
737	Budget Trsfr to EJ to Remove FK-C and Install FK-A2	\$ 33,691,211.00	\$ -	\$ 509,446,718.00	\$ -
738	Budget Trsfr Added Electrical Scope per ASI 97	\$ 33,691,211.00	\$ -	\$ 509,446,718.00	\$ -
739	Budget Trsfr for Revised GK-4 Fixtures at Nets Team Store	\$ 33,691,211.00	\$ -	\$ 509,446,718.00	\$ -
740	Added Two Wall Mounted TV's in B Lounge	\$ 33,691,211.00	\$ 23,551.00	\$ 509,470,269.00	\$ 23,551.00
741	Budget Trsfr to Otis for Premium Time for PE4 Completion	\$ 33,714,762.00	\$ -	\$ 509,470,269.00	\$ -
742	Budget Trsfr Electrical Scope for Added Concession Strobes & Speakers	\$ 33,714,762.00	\$ -	\$ 509,470,269.00	\$ -
743	Budget Trsfr Electrical Scope for Added Storage Room Switch RFI 1175	\$ 33,714,762.00	\$ -	\$ 509,470,269.00	\$ -
744	Budget Trsfr Electrical Scope Added Automatic Louver Damper RFI 1118	\$ 33,714,762.00	\$ -	\$ 509,470,269.00	\$ -
745	Budget Trsfr Electrical Scope for LV work 7th Flr Work Station	\$ 33,714,762.00	\$ -	\$ 509,470,269.00	\$ -
746	Budget Trsfr Electrical Scope for Added Speakers in Players Grooming	\$ 33,714,762.00	\$ -	\$ 509,470,269.00	\$ -
747	Budget Trsfr Electrical Scope Emergency Power BMS Control Panel	\$ 33,714,762.00	\$ -	\$ 509,470,269.00	\$ -
748	Budget Trsfr Electrical Scope for MDF Room CRAC Unit Feeder	\$ 33,714,762.00	\$ -	\$ 509,470,269.00	\$ -
749	Additional Design Services per ASR 114 Extenet Slab Penetrations	\$ 33,714,762.00	\$ 5,000.00	\$ 509,475,269.00	\$ 5,000.00
750	Budget Trsfr to EJ due to Delta on OCO 661 Suite Elec Redesign	\$ 33,719,762.00	\$ -	\$ 509,475,269.00	\$ -
751	Added Electrical Scope for Upgraded Video Replay Lens	\$ 33,719,762.00	\$ 26,810.00	\$ 509,502,079.00	\$ 26,810.00
752	Credit OCIP Enrollment Kay & Sons Window Treatment	\$ 33,746,572.00	\$ (1,438.00)	\$ 509,500,641.00	\$ (1,438.00)
753	Budget Trsfr Install Plexiglass Window in Onexim Suite	\$ 33,745,134.00	\$ -	\$ 509,500,641.00	\$ -
754	Added Show Curtain at Bunker Suite Entrance	\$ 33,745,134.00	\$ 10,494.00	\$ 509,511,135.00	\$ 10,494.00
755	Budget Trsfr Revisions to Drywall at North & South Upper Bowl	\$ 33,755,628.00	\$ -	\$ 509,511,135.00	\$ -
756	Budget Trsfr Wire Mesh North & South Upper Bowl	\$ 33,755,628.00	\$ -	\$ 509,511,135.00	\$ -
757	Budget Trsfr Fully Functional 2-way Radio System	\$ 33,755,628.00	\$ -	\$ 509,511,135.00	\$ -
758	Budget Trsfr to Contingency Duplication of Funds to EJ for Crane Use	\$ 33,755,628.00	\$ -	\$ 509,511,135.00	\$ -
759	Budget Trsfr Backcharge to EJ from ASM for Installation of Hoods at Gen.	\$ 33,755,628.00	\$ -	\$ 509,511,135.00	\$ -
760	Budget Trsfr Component Ceiling Revision per PR 29	\$ 33,755,628.00	\$ -	\$ 509,511,135.00	\$ -
761	Budget Trsfr to Otis for Premium Time for Truck Elevator	\$ 33,755,628.00	\$ -	\$ 509,511,135.00	\$ -
762	Budget Trsfr Backcharge to Banker to Laquila for Test Pits at Canopy	\$ 33,755,628.00	\$ -	\$ 509,511,135.00	\$ -
763	Added New Nets Branding in Team Store	\$ 33,755,628.00	\$ 24,028.00	\$ 509,535,163.00	\$ 24,028.00
764	EJ OCIP Credit Low Voltage	\$ 33,779,656.00	\$ (72,578.00)	\$ 509,462,585.00	\$ (72,578.00)
765	Prot Morris Terrazzo OCIP Credit	\$ 33,707,078.00	\$ (53,600.00)	\$ 509,408,985.00	\$ (53,600.00)
766	Budget Trsfr to Comm. for Misc. Carpentry Work Upper & Lower Suite	\$ 33,653,478.00	\$ -	\$ 509,408,985.00	\$ -
767	Budget Trsfr to Comm. For Premium Time on Upper & Lower Suite Lvl	\$ 33,653,478.00	\$ -	\$ 509,408,985.00	\$ -

## OWNER CHANGE ORDER SUMMARY

		Total Previous Change Orders	Change Order Value	Cumulative Total	As Budgeted on OPA
672	Electrical Scope for Beers of Brooklyn Lighting Revisions	\$ 32,481,470.00	\$ 70,637.00	\$ 508,307,814.00	\$ 70,637.00
673	Electrical Scope GN Light Fixture Revision	\$ 32,552,107.00	\$ 29,438.00	\$ 508,337,052.00	\$ 29,438.00
674	Relocate Fence Barriers from Dean St. to Pacific St.	\$ 32,581,545.00	\$ 1,334.00	\$ 508,338,386.00	\$ 1,334.00
675	Added Design Services for ASR 103 Video Coaching	\$ 32,582,879.00	\$ 12,767.00	\$ 508,351,153.00	\$ 12,767.00
676	IGMP Budget Trsfr Commodore East Stormwater Tank	\$ 32,595,646.00	\$ -	\$ 508,351,153.00	\$ -
677	IGMP Budget Trsfr to Laquila to Clean East Tank	\$ 32,595,646.00	\$ -	\$ 508,351,153.00	\$ -
678	IGMP Budget Trsfr to Contingency from Matercraft delete walls	\$ 32,595,646.00	\$ -	\$ 508,351,153.00	\$ -
679	IGMP Budget Trsfr to Contingency from Matercraft Lower Walls	\$ 32,595,646.00	\$ -	\$ 508,351,153.00	\$ -
680	Relocate AV System from Jones Soda to Practice Court	\$ 32,595,646.00	\$ 45,632.00	\$ 508,396,785.00	\$ 45,632.00
681	Credit to Delete Fire Proofing on Two Beams at Upper Concourse	\$ 32,641,278.00	\$ (4,473.00)	\$ 508,392,312.00	\$ (4,473.00)
682	Electrical Scope Up Grading Power at Starbucks	\$ 32,636,805.00	\$ 7,562.00	\$ 508,399,874.00	\$ 7,562.00
683	Added Frost Window Film at Women's Toilet Room 4A08.01	\$ 32,644,367.00	\$ 2,362.00	\$ 508,402,236.00	\$ 2,362.00
684	Additional Drafting Costs Associated with Cancelled Buil.#59	\$ 32,646,729.00	\$ 31,191.00	\$ 508,433,427.00	\$ 31,191.00
685	Additional Design Services per PR 43 Loge Seating Divider Wall	\$ 32,677,920.00	\$ 42,693.00	\$ 508,476,120.00	\$ 42,693.00
686	Electrical Scope of Work to Modify and Add TV's per PR 38	\$ 32,720,613.00	\$ 14,053.00	\$ 508,490,173.00	\$ 14,053.00
687	IGMP Budget Trsfr to Add Soffit to Enclose Grease Duct	\$ 32,734,666.00	\$ -	\$ 508,490,173.00	\$ -
688	Added Frit to Practice Court Glass	\$ 32,734,666.00	\$ 1,367.00	\$ 508,491,540.00	\$ 1,367.00
689	Upgrade of Video Replay Cameras	\$ 32,736,033.00	\$ 6,452.00	\$ 508,497,992.00	\$ 6,452.00
690	IGMP Budget Trsfr Laquila Overtime for Underground Utility Work	\$ 32,742,485.00	\$ -	\$ 508,497,992.00	\$ -
691	IGMP Budget Trsfr to Laquila for Chopping & Cleaning Foundation Wall	\$ 32,742,485.00	\$ -	\$ 508,497,992.00	\$ -
692	IGMP Budget Trsfr Premium time for Otis Peelle Doors	\$ 32,742,485.00	\$ -	\$ 508,497,992.00	\$ -
693	IGMP Budget Trsfr Replace Damaged Stair Treads	\$ 32,742,485.00	\$ -	\$ 508,497,992.00	\$ -
694	IGMP Budget Trsfr Backcharge HMAK to Commodore Added Blocking	\$ 32,742,485.00	\$ -	\$ 508,497,992.00	\$ -
695	IGMP Budget Trsfr Backcharge Commodore to Otis Damage SE6	\$ 32,742,485.00	\$ -	\$ 508,497,992.00	\$ -
696	IGMP Budget Trsfr Backcharge Global to Commodore Repair Sud Framing	\$ 32,742,485.00	\$ -	\$ 508,497,992.00	\$ -
697	IGMP Budget Trsfr Backcharge Staging to Wolko Repair & Patch Posts	\$ 32,742,485.00	\$ -	\$ 508,497,992.00	\$ -
698	IGMP Budget Trsfr Backcharge Commodore to Wolko Repair Drain Mat	\$ 32,742,485.00	\$ -	\$ 508,497,992.00	\$ -
699	IGMP Budget Trsfr Backcharge Almar to Wolkow Waterproof 2 Drains	\$ 32,742,485.00	\$ -	\$ 508,497,992.00	\$ -
700	IGMP Budget Trsfr TV Niche at Main Concourse Team Store Entry	\$ 32,742,485.00	\$ -	\$ 508,497,992.00	\$ -
701	Added Slab Waterproofing at Dean Street Plaza	\$ 32,742,485.00	\$ 48,904.00	\$ 508,546,896.00	\$ 48,904.00
702	IGMP Budget Trsfr L&L to Install Photoluminescent Marking System	\$ 32,791,389.00	\$ -	\$ 508,546,896.00	\$ -
703	IGMP Budget Trsfr Elimination of all Water Curtain Sprinkler Head	\$ 32,791,389.00	\$ -	\$ 508,546,896.00	\$ -
704	Added Openings between Suites 11& 12	\$ 32,791,389.00	\$ 69,848.00	\$ 508,616,744.00	\$ 69,848.00
705	Added Concession Naming & Logo Design per ASR 85	\$ 32,861,237.00	\$ 26,528.00	\$ 508,643,272.00	\$ 26,528.00
706	Revisions to Lower & Upper Suites per ASI 16	\$ 32,887,765.00	\$ 44,939.00	\$ 508,688,211.00	\$ 44,939.00
707	Added Design Services per ASR 18 & 83 Onexim Suite	\$ 32,932,704.00	\$ 43,540.00	\$ 508,731,751.00	\$ 43,540.00
708	Added Design Services per ASR 82 Bunker Suite Redesign	\$ 32,976,244.00	\$ 79,206.00	\$ 508,810,957.00	\$ 79,206.00
709	Added Blocking for Emblem Health Signage	\$ 33,055,450.00	\$ 1,735.00	\$ 508,812,692.00	\$ 1,735.00
710	Added Design Services per ASR 104 for 40/40 Club Imposed Loads	\$ 33,057,185.00	\$ 4,517.00	\$ 508,817,209.00	\$ 4,517.00
711	Budget Trsfr Gypsum Fascia to Cover Slab Edge	\$ 33,061,702.00	\$ -	\$ 508,817,209.00	\$ -
712	Budget Trsfr to Otis from ASM for Damage Material	\$ 33,061,702.00	\$ -	\$ 508,817,209.00	\$ -
713	Budget Trsfr to Berlin for a Replacement Ladder	\$ 33,061,702.00	\$ -	\$ 508,817,209.00	\$ -
714	Budget Trsfr to Otis for Premium Time for PE-4 Completion	\$ 33,061,702.00	\$ -	\$ 508,817,209.00	\$ -
715	Added Electrical Scope for Courtside Club on Calvin Klein Sponsorship	\$ 33,061,702.00	\$ 117,522.00	\$ 508,934,731.00	\$ 117,522.00
716	Added Electrical Scope for Additional OMPs for IPTVs	\$ 33,179,224.00	\$ 72,319.00	\$ 509,007,050.00	\$ 72,319.00
717	Budget Trsfr to Berlin & L&L Painting to Install Guardrails & Kickplates	\$ 33,251,543.00	\$ -	\$ 509,007,050.00	\$ -
718	Budget Transfer to American Industries Bunker Suite Feature Wall	\$ 33,251,543.00	\$ -	\$ 509,007,050.00	\$ -
719	Budget Trsfr to EJ for Revised Catwalk Aisle Lighting	\$ 33,251,543.00	\$ -	\$ 509,007,050.00	\$ -



## OWNER CHANGE ORDER SUMMARY

		Total Previous Change Orders	Change Order Value	Cumulative Total	As Budgeted on OPA
624	40/40 Club Design Changes	\$ 29,269,110.00	\$ 1,699,421.00	\$ 506,724,038.00	\$ 1,699,421.00
625	Modifications of Four Conference Rooms	\$ 30,968,531.00	\$ 168,772.00	\$ 506,892,810.00	\$ 168,772.00
626	IGMP Change Loge counter stone from taupe to imperial black	\$ 31,137,303.00	\$ -	\$ 506,892,810.00	\$ -
627	IGMP Budget Trsfr Added Floor Drains & Piping	\$ 31,137,303.00	\$ -	\$ 506,892,810.00	\$ -
628	IGMP Budget Trsfr to EJ Truck Turntable Control Wiring	\$ 31,137,303.00	\$ -	\$ 506,892,810.00	\$ -
629	IGMP Budget Trsfr to Simplex Revised Main & Branch Lines	\$ 31,137,303.00	\$ -	\$ 506,892,810.00	\$ -
630	Furnish & Install IPTVs, TVs and Main Video Vom Wall	\$ 31,137,303.00	\$ 360,882.00	\$ 507,253,692.00	\$ 360,882.00
631	IGMP Budget Trsfr Additional Ceiling Tile Attic Stock	\$ 31,498,185.00	\$ -	\$ 507,253,692.00	\$ -
632	IGMP Budget Trsfr to Component Repairs to Upper Concourse	\$ 31,498,185.00	\$ -	\$ 507,253,692.00	\$ -
633	Added Powder Coated Faux Weathering Steel Upper Concourse	\$ 31,498,185.00	\$ 74,188.00	\$ 507,327,880.00	\$ 74,188.00
634	IGMP Budget Trsfr to Banker for Repair Work on Metal Decking	\$ 31,572,373.00	\$ -	\$ 507,327,880.00	\$ -
635	IGMP Budget Trsfr Video Coaching System & Equip.	\$ 31,572,373.00	\$ 22,802.00	\$ 507,350,682.00	\$ 22,802.00
636	IGMP Budget Trsfr patching CMU Wall at Telecom Rooms	\$ 31,595,175.00	\$ -	\$ 507,350,682.00	\$ -
637	IGMP Budget Trsfr Delete CMU Chase at Upper Concourse	\$ 31,595,175.00	\$ -	\$ 507,350,682.00	\$ -
638	IGMP Budget Trsfr Revise from CMU to Shaftwall in 4D36.041	\$ 31,595,175.00	\$ -	\$ 507,350,682.00	\$ -
639	IGMP Budget Trsfr GX5 Light Fixtures at Club Restaurant	\$ 31,595,175.00	\$ -	\$ 507,350,682.00	\$ -
640	IGMP Budget Trsfr Practice Court Relocations	\$ 31,595,175.00	\$ -	\$ 507,350,682.00	\$ -
641	IGMP Budget Trsfr Added Elec Scope Upper Concourse VOM	\$ 31,595,175.00	\$ -	\$ 507,350,682.00	\$ -
642	IGMP Budget Trsfr Temp Protection FE-5 & PE-3	\$ 31,595,175.00	\$ -	\$ 507,350,682.00	\$ -
643	IGMP Budget Trsfr Added Door Hardware for 7B20.01	\$ 31,595,175.00	\$ -	\$ 507,350,682.00	\$ -
644	IGMP Budget Trsfr Premium Time for Install of PE-4	\$ 31,595,175.00	\$ -	\$ 507,350,682.00	\$ -
645	IGMP Budget Trsfr to Otis for Equip Rental Sissor Lift	\$ 31,595,175.00	\$ -	\$ 507,350,682.00	\$ -
646	IGMP Budget Trsfr Revised Bar Equip Legs to Casters	\$ 31,595,175.00	\$ -	\$ 507,350,682.00	\$ -
647	IGMP Budget Trsfr Added 45 GG-1 Light Fixtures	\$ 31,595,175.00	\$ -	\$ 507,350,682.00	\$ -
648	IGMP Budget Trsfr Revis to Practice Court Emergency Lights	\$ 31,595,175.00	\$ -	\$ 507,350,682.00	\$ -
649	IGMP Budget Trsfr Revised Stairway Lighting	\$ 31,595,175.00	\$ -	\$ 507,350,682.00	\$ -
650	IGMP Budget Trsfr Added Blocking Lower Suite Restrooms	\$ 31,595,175.00	\$ -	\$ 507,350,682.00	\$ -
651	IGMP Budget Trsfr Repairs to CMU Vault Wall	\$ 31,595,175.00	\$ -	\$ 507,350,682.00	\$ -
652	IGMP Budget Trsfr Added Support Steel for PE-3 & PE-5	\$ 31,595,175.00	\$ -	\$ 507,350,682.00	\$ -
653	IGMP Budget Trsfr to Ellerbe for ASR 74 Steel Bolt Fractures	\$ 31,595,175.00	\$ -	\$ 507,350,682.00	\$ -
654	IGMP Budget Trsfr for Practice Court Nana Wall	\$ 31,595,175.00	\$ -	\$ 507,350,682.00	\$ -
655	IGMP Budget Trsfr Premium Time Otis Elevator	\$ 31,595,175.00	\$ -	\$ 507,350,682.00	\$ -
656	IGMP Budget Trsfr Ticket Window Stainless Steel Countertops	\$ 31,595,175.00	\$ -	\$ 507,350,682.00	\$ -
657	IGMP Budget Trsfr to Otis from Component Scaffolding Planks	\$ 31,595,175.00	\$ -	\$ 507,350,682.00	\$ -
658	IGMP Budget Trsfr Mastercraft Scaffold Rental	\$ 31,595,175.00	\$ -	\$ 507,350,682.00	\$ -
659	IGMP Budget Trsfr Re-Install Sidewalk Bridget "Shanty Town"	\$ 31,595,175.00	\$ -	\$ 507,350,682.00	\$ -
660	IGMP Budget Trsfr Fund EJ GC's for T&M Work	\$ 31,595,175.00	\$ -	\$ 507,350,682.00	\$ -
661	Electrical Suite Re-Design	\$ 31,595,175.00	\$ 339,466.00	\$ 507,690,148.00	\$ 339,466.00
662	IGMP Budget Trsfr Backfill Flatbush & Atlantic Slabs	\$ 31,934,641.00	\$ -	\$ 507,690,148.00	\$ -
663	IGMP Budget Trsfr Removal of Façade Mock Up Footings	\$ 31,934,641.00	\$ -	\$ 507,690,148.00	\$ -
664	IGMP Budget Trsfr Temporary Waterproofing	\$ 31,934,641.00	\$ -	\$ 507,690,148.00	\$ -
665	IGMP Budget Trsfr Laquila Misc Clean Up	\$ 31,934,641.00	\$ -	\$ 507,690,148.00	\$ -
666	IGMP Budget Trsfr Remove Excess Concrete at Hoist Base	\$ 31,934,641.00	\$ -	\$ 507,690,148.00	\$ -
667	IGMP Budget Trsfr Laquila Premium Time Haier Store Piers	\$ 31,934,641.00	\$ -	\$ 507,690,148.00	\$ -
668	IGMP Budget Trsfr Laquila to Assist with Lower Bowl Precast	\$ 31,934,641.00	\$ -	\$ 507,690,148.00	\$ -
669	Electrical Infrastructure for Portable Court Lighting System	\$ 31,934,641.00	\$ 493,972.00	\$ 508,184,120.00	\$ 493,972.00
670	Added Design Services for ASR 47 Main Lobby & Jones Soda	\$ 32,428,613.00	\$ 38,161.00	\$ 508,222,281.00	\$ 38,161.00
671	Added Controlled Access Security Doors at Jones Soda Pouch	\$ 32,466,774.00	\$ 14,696.00	\$ 508,236,977.00	\$ 14,696.00

## OWNER CHANGE ORDER SUMMARY

		Total Previous Change Orders	Change Order Value	Cumulative Total	As Budgeted on OPA
576	IGMP Budget Trsfr Provide Heat East & West Tanks	\$ 28,059,279.00	\$ -	\$ 503,814,786.00	\$ -
577	Add for United Drilling Buyout Site Work Tie In	\$ 28,059,279.00	\$ 9,842.00	\$ 503,824,628.00	\$ 9,842.00
578	Additional MEP Infrastructure for Retail Spaces	\$ 28,069,121.00	\$ 288,115.00	\$ 504,112,743.00	\$ 288,115.00
579	IGMP Miller Blaker Suite Metal Mesh VE Correction	\$ 28,357,236.00	\$ -	\$ 504,112,743.00	\$ -
580	Design Services for MEP Infrastructure for Future Retail	\$ 28,357,236.00	\$ 61,080.00	\$ 504,173,823.00	\$ 61,080.00
581	IGMP Budget Trsfr backcharge Commodore to Hunt GC's	\$ 28,418,316.00	\$ -	\$ 504,173,823.00	\$ -
582	IGMP Budget Trsfr Ellerbe for ASR #87 Roof Survey	\$ 28,418,316.00	\$ -	\$ 504,173,823.00	\$ -
583	IGMP Budget Trsfr to EB for ASR 75 non conforming precast	\$ 28,418,316.00	\$ -	\$ 504,173,823.00	\$ -
584	Onexim Suite Revisions per Bulletin 55	\$ 28,418,316.00	\$ 184,545.00	\$ 504,358,368.00	\$ 184,545.00
585	IGMP Budget Trsfr 2hr Rated Wall at Mech Mezz.	\$ 28,602,861.00	\$ -	\$ 504,358,368.00	\$ -
586	IGMP Budget Trsfr Replace Wall for Cooling Unit to be Installed	\$ 28,602,861.00	\$ -	\$ 504,358,368.00	\$ -
587	IGMP Budget Trsfr Additional Fall Protection at Sound Platforms	\$ 28,602,861.00	\$ -	\$ 504,358,368.00	\$ -
588	IGMP Budget Trsfr Laquila Premium Time for Ice Floor	\$ 28,602,861.00	\$ -	\$ 504,358,368.00	\$ -
589	IGMP Budget Trsfr Laquila Premium Time for Ice Pit	\$ 28,602,861.00	\$ -	\$ 504,358,368.00	\$ -
590	IGMP Budget Trsfr Laquila Grout Beneath Hydroworx Tubs	\$ 28,602,861.00	\$ -	\$ 504,358,368.00	\$ -
591	IGMP Budget Trsfr patch CMU Walls due to Temp Heat	\$ 28,602,861.00	\$ -	\$ 504,358,368.00	\$ -
592	Lobby Sponsorship Signage	\$ 28,602,861.00	\$ 50,441.00	\$ 504,408,809.00	\$ 50,441.00
593	Revised Dashboards to Meet NHL Regulations	\$ 28,653,302.00	\$ 155,652.00	\$ 504,564,461.00	\$ 155,652.00
594	IGMP Budget Trsfr Additional Motorized Shades	\$ 28,808,954.00	\$ -	\$ 504,564,461.00	\$ -
595	Furnish and install 200 amp Company Switch	\$ 28,808,954.00	\$ 43,092.00	\$ 504,607,553.00	\$ 43,092.00
596	IGMP Budget Trsfr EJ Overtime Premium Allowance	\$ 28,852,046.00	\$ -	\$ 504,607,553.00	\$ -
597	IGMP Budget Trsfr EJ Truck Elevator Power Revisions	\$ 28,852,046.00	\$ -	\$ 504,607,553.00	\$ -
598	Added Radio Press Seating	\$ 28,852,046.00	\$ 112,421.00	\$ 504,719,974.00	\$ 112,421.00
599	Added vision Stadium Director	\$ 28,964,467.00	\$ 96,083.00	\$ 504,816,057.00	\$ 96,083.00
600	Added Starbucks 1st Flr Penetration Plan per Option #1	\$ 29,060,550.00	\$ 148,289.00	\$ 504,964,346.00	\$ 148,289.00
601	Design Costs for Added Starbucks per Option #1	\$ 29,208,839.00	\$ 8,398.00	\$ 504,972,744.00	\$ 8,398.00
602	GAF Light Fixture Revisions	\$ 29,217,237.00	\$ 4,939.00	\$ 504,977,683.00	\$ 4,939.00
603	Onexim Suite Revisions per Bulletin 55	\$ 29,222,176.00	\$ 9,721.00	\$ 504,987,404.00	\$ 9,721.00
604	Added Epoxy Flooring at Courtside Club Corridors	\$ 29,231,897.00	\$ 15,916.00	\$ 505,003,320.00	\$ 15,916.00
605	Added Furring to Nets Team Campus Area	\$ 29,247,813.00	\$ 21,297.00	\$ 505,024,617.00	\$ 21,297.00
606	IGMP Budget Trsfr from EJ to Technology Budget Rev Equip.	\$ 29,269,110.00	\$ -	\$ 505,024,617.00	\$ -
607	IGMP Budget Trsfr to EJ for Holo Projector & TV's Bunker Suites	\$ 29,269,110.00	\$ -	\$ 505,024,617.00	\$ -
608	IGMP Budget Trsfr to T.J Signs for Roof Logo	\$ 29,269,110.00	\$ -	\$ 505,024,617.00	\$ -
609	IGMP Budget Trsfr Modify Gypsum Board at Upper & Lower Suites	\$ 29,269,110.00	\$ -	\$ 505,024,617.00	\$ -
610	IGMP Budget Trsfr West Tank Roof Infill	\$ 29,269,110.00	\$ -	\$ 505,024,617.00	\$ -
611	IGMP Budget Trsfr Temp Inspection for PE-3	\$ 29,269,110.00	\$ -	\$ 505,024,617.00	\$ -
612	IGMP Budget Trsfr Temp Roof Tie Ins due to May Rainfall	\$ 29,269,110.00	\$ -	\$ 505,024,617.00	\$ -
613	IGMP Budget Trsfr Modify Sprinkler at Retractable Seating	\$ 29,269,110.00	\$ -	\$ 505,024,617.00	\$ -
614	IGMP Budget Trsfr Provide Heat at East & West Tank	\$ 29,269,110.00	\$ -	\$ 505,024,617.00	\$ -
615	IGMP Budget Trsfr Waterproofing Repair at Con Ed Vault	\$ 29,269,110.00	\$ -	\$ 505,024,617.00	\$ -
616	IGMP Budget Trsfr Temporary Tarp Installation	\$ 29,269,110.00	\$ -	\$ 505,024,617.00	\$ -
617	IGMP Budget Trsfr Import Stone to Backfill Footings	\$ 29,269,110.00	\$ -	\$ 505,024,617.00	\$ -
618	IGMP Budget Trsfr Premium Time Area C Slab on Grade	\$ 29,269,110.00	\$ -	\$ 505,024,617.00	\$ -
619	IGMP Budget Trsfr Cane Cost for EJ for Generator	\$ 29,269,110.00	\$ -	\$ 505,024,617.00	\$ -
620	IGMP Budget Trsfr F&I furring and dens deck	\$ 29,269,110.00	\$ -	\$ 505,024,617.00	\$ -
621	IGMP Budget Trsfr Relocate Five SP Heads	\$ 29,269,110.00	\$ -	\$ 505,024,617.00	\$ -
622	IGMP Budget Trsfr Excavate and clean off slabs along Atlantic	\$ 29,269,110.00	\$ -	\$ 505,024,617.00	\$ -
623	IGMP Add Drop Soffits and Ceramic Tile at Main Concourse	\$ 29,269,110.00	\$ -	\$ 505,024,617.00	\$ -

## OWNER CHANGE ORDER SUMMARY

		Total Previous Change Orders	Change Order Value	Cumulative Total	As Budgeted on OPA
528	Trsfr to Laquila to Provide Support Scaffold for West Tank	\$ 26,422,426.00	\$ -	\$ 502,177,933.00	\$ -
529	Trsfr to Laquila for Labor, Operator & Loader for Bowl Clean Up	\$ 26,422,426.00	\$ -	\$ 502,177,933.00	\$ -
530	Trsfr Laquila to Infill Column for Embed Connections	\$ 26,422,426.00	\$ -	\$ 502,177,933.00	\$ -
531	Add Main Lobby & Jones Soda Revisions PR#18	\$ 26,422,426.00	\$ 397,931.00	\$ 502,575,864.00	\$ 397,931.00
532	Trsfr Atlas Fence for Site Security Repairs at Vanerbilt & Pacific	\$ 26,820,357.00	\$ -	\$ 502,575,864.00	\$ -
533	Toilet Relocation for Mero PCO Store	\$ 26,820,357.00	\$ 11,976.00	\$ 502,587,840.00	\$ 11,976.00
534	Add for Electrical Work at LED Panels Vomitories	\$ 26,832,333.00	\$ 118,980.00	\$ 502,706,820.00	\$ 118,980.00
535	OME for the Fit out of RM 7C23.01 w/4 Workstations	\$ 26,951,313.00	\$ 29,030.00	\$ 502,735,850.00	\$ 29,030.00
536	IGMP Budget Trsfr Provide Safety Equipment in Tanks	\$ 26,980,343.00	\$ -	\$ 502,735,850.00	\$ -
537	Add for Barclays Suite Modification	\$ 26,980,343.00	\$ 66,331.00	\$ 502,802,181.00	\$ 66,331.00
538	IGMP Budget Trsfr Manhole Cover at West Strmwtr Tank	\$ 27,046,674.00	\$ -	\$ 502,802,181.00	\$ -
539	Add for Modification To Suite Mockup	\$ 27,046,674.00	\$ 293,082.00	\$ 503,095,263.00	\$ 293,082.00
540	IGMP Budget Trsfr Laquila Ot and OT Rate Adjustment	\$ 27,339,756.00	\$ -	\$ 503,095,263.00	\$ -
541	IGMP Budget Trsfr Operating Eng for Caoling Tech Waterproofing	\$ 27,339,756.00	\$ -	\$ 503,095,263.00	\$ -
542	Change Light Fixture in VIP Lobby	\$ 27,339,756.00	\$ 32,466.00	\$ 503,127,729.00	\$ 32,466.00
543	IGMP Budget Trsfr Press Rm Platforms Bulletin 17	\$ 27,372,222.00	\$ -	\$ 503,127,729.00	\$ -
544	IGMP Budget Trsfr Add'l In Wall Blocking	\$ 27,372,222.00	\$ -	\$ 503,127,729.00	\$ -
545	IGMP Budget Trsfr Laquila Lost Time in Bowl	\$ 27,372,222.00	\$ -	\$ 503,127,729.00	\$ -
546	IGMP Budget Trsfr Drywall Lower Suite Concession Soffit	\$ 27,372,222.00	\$ -	\$ 503,127,729.00	\$ -
547	IGMP Budget Trsfr Install Scaffold for Clamshell on Roof	\$ 27,372,222.00	\$ -	\$ 503,127,729.00	\$ -
548	Provide Pathways & Wires for TA Services	\$ 27,372,222.00	\$ 53,612.00	\$ 503,181,341.00	\$ 53,612.00
549	IGMP Budget Trsfr Provide Operator for FE5 & PE3	\$ 27,425,834.00	\$ -	\$ 503,181,341.00	\$ -
550	Relocation of Interior Security Cameras	\$ 27,425,834.00	\$ 18,353.00	\$ 503,199,694.00	\$ 18,353.00
551	GFRC and Art Wall Modifications	\$ 27,444,187.00	\$ 247,789.00	\$ 503,447,483.00	\$ 247,789.00
552	IGMP Budget Trsfr Concession Kneewall Electric Rev	\$ 27,691,976.00	\$ -	\$ 503,447,483.00	\$ -
553	Design Services Extend Toilet Room North side Lwr Suites	\$ 27,691,976.00	\$ 11,634.00	\$ 503,459,117.00	\$ 11,634.00
554	IGMP Budget Trsfr Added Steel Bumper Rails at Corridors	\$ 27,703,610.00	\$ -	\$ 503,459,117.00	\$ -
555	IGMP Budget Trsfr Remove SOFP and Install Intumescent	\$ 27,703,610.00	\$ -	\$ 503,459,117.00	\$ -
556	IGMP Budget Trsfr Misc Iron Support at Nanawall Tm Store	\$ 27,703,610.00	\$ -	\$ 503,459,117.00	\$ -
557	IGMP Budget Trsfr Supports at Feature Wqall Club Bar	\$ 27,703,610.00	\$ -	\$ 503,459,117.00	\$ -
558	IGMP Budget Trsfr Install Two Hydrowork Tubs	\$ 27,703,610.00	\$ -	\$ 503,459,117.00	\$ -
559	IGMP Budget Trsfr Exterior Façade Final Cleaning	\$ 27,703,610.00	\$ -	\$ 503,459,117.00	\$ -
560	IGMP Budget Trsfr Backfill for Temp Waterproofinf East Tank	\$ 27,703,610.00	\$ -	\$ 503,459,117.00	\$ -
561	IGMP Budget Trsfr Add Insulation East Parapit Main Roof	\$ 27,703,610.00	\$ -	\$ 503,459,117.00	\$ -
562	IGMP Budget Trsfr Storm Pipe Enclosure	\$ 27,703,610.00	\$ -	\$ 503,459,117.00	\$ -
563	Custom Pendant Fixture Courtside Club	\$ 27,703,610.00	\$ 41,163.00	\$ 503,500,280.00	\$ 41,163.00
564	NYCTA Arena Subway Entrance Security Scope	\$ 27,744,773.00	\$ 33,917.00	\$ 503,534,197.00	\$ 33,917.00
565	Upgrade Security Cameras	\$ 27,778,690.00	\$ 66,227.00	\$ 503,600,424.00	\$ 66,227.00
566	Courtside Club Rev Calvin Klein Sponsor	\$ 27,844,917.00	\$ 23,908.00	\$ 503,624,332.00	\$ 23,908.00
567	Design service Loge Seating Study 40-40 club	\$ 27,868,825.00	\$ 3,653.00	\$ 503,627,985.00	\$ 3,653.00
568	IGMP Budget Trsfr Revise Fire Protection piping at Upper	\$ 27,872,478.00	\$ -	\$ 503,627,985.00	\$ -
569	IGMP Budget Trsfr Support Steel at Nanwall Practice Court	\$ 27,872,478.00	\$ -	\$ 503,627,985.00	\$ -
570	IGMP Budget Trsfr Remove Fire Protc Line in Bunker Suite	\$ 27,872,478.00	\$ -	\$ 503,627,985.00	\$ -
571	IGMP Budget Trsfr Epoxy Floor at 3C45.01 & 3C45.013	\$ 27,872,478.00	\$ -	\$ 503,627,985.00	\$ -
572	IGMP Budget Trsfr Bulletin 27 Ceiling Changes	\$ 27,872,478.00	\$ -	\$ 503,627,985.00	\$ -
573	IGMP Budget Trsfr Butt Glazed Window Upgrade	\$ 27,872,478.00	\$ -	\$ 503,627,985.00	\$ -
574	IGMP Budget Trsfr VIP Stair Modification	\$ 27,872,478.00	\$ -	\$ 503,627,985.00	\$ -
575	Main Concourse Exterior Façade and VIP Lobby Stone Base	\$ 27,872,478.00	\$ 186,801.00	\$ 503,814,786.00	\$ 186,801.00

## OWNER CHANGE ORDER SUMMARY

		Total Previous Change Orders	Change Order Value	Cumulative Total	As Budgeted on OPA
480	IGMP Trsfr Bunker Suite & VE & Interior Allowance Trsfr	\$ 23,997,201.00	\$ -	\$ 499,752,708.00	\$ -
481	Credit for EJ Settlement Increase GMP Items	\$ 23,997,201.00	\$ (10,889.00)	\$ 499,741,819.00	\$ (10,889.00)
482	Atlantic Ave Retail Interior Glazing	\$ 23,986,312.00	\$ 10,351.00	\$ 499,752,170.00	\$ 10,351.00
483	Signage Light Box Mock Up	\$ 23,996,663.00	\$ 3,548.00	\$ 499,755,718.00	\$ 3,548.00
484	Added 4" Backsplash at Coat closets & Ref. Cabinets	\$ 24,000,211.00	\$ 34,851.00	\$ 499,790,569.00	\$ 34,851.00
485	Additional Design Services for Revised Oculus Geometry	\$ 24,035,062.00	\$ 12,996.00	\$ 499,803,565.00	\$ 12,996.00
486	Sponsorship Modifications to Mockup per Night Viewing	\$ 24,048,058.00	\$ 4,530.00	\$ 499,808,095.00	\$ 4,530.00
487	ASR #51 Additional Design Services for Sigange Ext Doors	\$ 24,052,588.00	\$ -	\$ 499,808,095.00	\$ -
488	Add Shoring Boxes for Roof Shoring Tower Footings	\$ 24,052,588.00	\$ -	\$ 499,808,095.00	\$ -
489	DOB Vilation #34799648Y Sidewalk Clearanceat Flatbush	\$ 24,052,588.00	\$ -	\$ 499,808,095.00	\$ -
490	Design Service for Tie-In of Existing LIRR Retaining Wall	\$ 24,052,588.00	\$ -	\$ 499,808,095.00	\$ -
491	Modifications to Suite Restaurant Bar	\$ 24,052,588.00	\$ -	\$ 499,808,095.00	\$ -
492	Added ASM Scope of Work per CO Docs dated 10.15.10	\$ 24,052,588.00	\$ -	\$ 499,808,095.00	\$ -
493	Add Roof Drain Revisions per Bulletin 37	\$ 24,052,588.00	\$ 230,297.00	\$ 500,038,392.00	\$ 230,297.00
494	IGMP Budget Transfer for Added Water Curtian at Concessions	\$ 24,282,885.00	\$ -	\$ 500,038,392.00	\$ -
495	Added Transaction Drawers & Modify Ticket Window	\$ 24,282,885.00	\$ 18,700.00	\$ 500,057,092.00	\$ 18,700.00
496	Add Standard Factory Black Color Flintube Enclosure	\$ 24,301,585.00	\$ 11,887.00	\$ 500,068,979.00	\$ 11,887.00
497	Replenish Contingency Terrazzo Alternates	\$ 24,313,472.00	\$ 400,623.00	\$ 500,469,602.00	\$ 400,623.00
498	Upgrades to Finishes at Stairs 1A -1B per ASR #27	\$ 24,714,095.00	\$ 18,347.00	\$ 500,487,949.00	\$ 18,347.00
499	Design Services Modify Footprint for Satellite Truck per ASR #49	\$ 24,732,442.00	\$ -	\$ 500,487,949.00	\$ -
500	Beers of Brooklyn Space OME	\$ 24,732,442.00	\$ -	\$ 500,487,949.00	\$ -
501	Epoxy Terrazzo Flooring & Base Main Concourse Vomitories	\$ 24,732,442.00	\$ 131,950.00	\$ 500,619,899.00	\$ 131,950.00
502	ASR #44 Integration of Art & History Exhibits	\$ 24,864,392.00	\$ 18,528.00	\$ 500,638,427.00	\$ 18,528.00
503	ASR #66 Occupant Load Reassessment	\$ 24,882,920.00	\$ 7,176.00	\$ 500,645,603.00	\$ 7,176.00
504	ASR #43 Customized Sponsorship Signage & Branding	\$ 24,890,096.00	\$ 75,528.00	\$ 500,721,131.00	\$ 75,528.00
505	Palting Revisions to Home Campus & Locker Room	\$ 24,965,624.00	\$ 4,361.00	\$ 500,725,492.00	\$ 4,361.00
506	ASR #62 Reporting Canopy Deflection	\$ 24,969,985.00	\$ 19,192.00	\$ 500,744,684.00	\$ 19,192.00
507	Deduct Riser Platforms and Replace with Fixed Seating	\$ 24,989,177.00	\$ (14,278.00)	\$ 500,730,406.00	\$ (14,278.00)
508	Delete Specialty Flooring & Replace with Port Morris	\$ 24,974,899.00	\$ 630,738.00	\$ 501,361,144.00	\$ 630,738.00
509	ASR #46 Provide 19" TV's in Each Home Locker	\$ 25,605,637.00	\$ 3,117.00	\$ 501,364,261.00	\$ 3,117.00
510	Add Touch Screen Controller for Truck Turntable	\$ 25,608,754.00	\$ 2,679.00	\$ 501,366,940.00	\$ 2,679.00
511	Trsfr from Contingency to Simplex for MDF Ceiling Revisions	\$ 25,611,433.00	\$ -	\$ 501,366,940.00	\$ -
512	IGMP Budget Trsfr for Reprographic Services	\$ 25,611,433.00	\$ -	\$ 501,366,940.00	\$ -
513	IGMP Budget Trsfr Vedio Replay and Production to Trades	\$ 25,611,433.00	\$ -	\$ 501,366,940.00	\$ -
514	Add Video Replay/Production System	\$ 25,611,433.00	\$ 800,766.00	\$ 502,167,706.00	\$ 800,766.00
515	Trsfr from Banker to Ellerbe ASR #60 Halo Columns	\$ 26,412,199.00	\$ -	\$ 502,167,706.00	\$ -
516	Trsfr EJ Settlement Costs	\$ 26,412,199.00	\$ -	\$ 502,167,706.00	\$ -
517	Trsfr to Laquila Expedite Area C SOG	\$ 26,412,199.00	\$ -	\$ 502,167,706.00	\$ -
518	Trsfr Added Shaft Wall & Rated Ceilings in Area B & C	\$ 26,412,199.00	\$ -	\$ 502,167,706.00	\$ -
519	Trsfr Laquila to Replace Clogged P-Trap	\$ 26,412,199.00	\$ -	\$ 502,167,706.00	\$ -
520	Trsfr to EJ Modifications to GM & GM1 Fixtures	\$ 26,412,199.00	\$ -	\$ 502,167,706.00	\$ -
521	Trsfr to Laquila for Chopping Slab at Commissary Kitchen	\$ 26,412,199.00	\$ -	\$ 502,167,706.00	\$ -
522	Trsfr to Laquila to Remove Fill Material at West Loading Area	\$ 26,412,199.00	\$ -	\$ 502,167,706.00	\$ -
523	Trsfr to L&L for Temporary Enclosures @ South & East Elev.	\$ 26,412,199.00	\$ -	\$ 502,167,706.00	\$ -
524	Add ASR #94 Calvin Klein Lounge	\$ 26,412,199.00	\$ 10,227.00	\$ 502,177,933.00	\$ 10,227.00
525	Trsfr to Laquila to Modify Piers at Lower Bowl	\$ 26,422,426.00	\$ -	\$ 502,177,933.00	\$ -
526	Trsfr to United Hoisting to Reinstall Overhead Protection	\$ 26,422,426.00	\$ -	\$ 502,177,933.00	\$ -
527	Trsfr to Laquila to Backfill Behind 752 Pacific St	\$ 26,422,426.00	\$ -	\$ 502,177,933.00	\$ -

## OWNER CHANGE ORDER SUMMARY

		Total Previous Change Orders	Change Order Value	Cumulative Total	As Budgeted on OPA
432	IGMP Trsfr Electrical Revs in Conference Rm Suite	\$ 21,838,539.00	\$ -	\$ 497,394,046.00	\$ -
433	Add Electrical Scope Additional Wireless Access Points	\$ 21,838,539.00	\$ 392,504.00	\$ 497,786,550.00	\$ 392,504.00
434	Add Electrical Scope of Work Relocation of JBT-3E1	\$ 22,031,043.00	\$ 57,821.00	\$ 497,844,371.00	\$ 57,821.00
435	IGMP Trsfr EJ to ASM Relocation of 8" Chilled Water Line	\$ 22,088,864.00	\$ -	\$ 497,844,371.00	\$ -
436	Add Install Metal Stud Framing for Clam Shells	\$ 22,088,864.00	\$ 769,196.00	\$ 498,613,567.00	\$ 769,196.00
437	IGMP Trsfr Add Trench, Backfill & Elec Ductbank Encasemt	\$ 22,858,060.00	\$ -	\$ 498,613,567.00	\$ -
438	Provide Master Mech & MaintcFormn 8/11/10 to 8/3/10	\$ 22,858,060.00	\$ 4,092.00	\$ 498,617,659.00	\$ 4,092.00
439	Provide Master Mech & MaintcFormn 9/14/10 to 10/31/10	\$ 22,862,152.00	\$ 69,572.00	\$ 498,687,231.00	\$ 69,572.00
440	Provide Master Mech & MaintcFormn 8/24/10 to 9/2/10	\$ 22,931,724.00	\$ 24,108.00	\$ 498,711,339.00	\$ 24,108.00
441	Provide Master Mech & MaintcFormn 12/28/10 to 4/28/11	\$ 22,955,832.00	\$ 91,339.00	\$ 498,802,678.00	\$ 91,339.00
442	Provide Master Mech & MaintcFormn 5/18/11 to 8/7/11	\$ 23,047,171.00	\$ 52,885.00	\$ 498,855,563.00	\$ 52,885.00
443	Provide Master Mech & MaintcFormn 11/4/10 to 12/23/10	\$ 23,100,056.00	\$ 42,165.00	\$ 498,897,728.00	\$ 42,165.00
444	IGMP Trsfr Roof Signage Add Alt. #6	\$ 23,142,221.00	\$ -	\$ 498,897,728.00	\$ -
445	Provide Master Mech & MaintcFormn 5/4/11 to 5/14/11	\$ 23,142,221.00	\$ 3,182.00	\$ 498,900,910.00	\$ 3,182.00
446	IGMP Trsfr Commodore Slab Reinforcing & Curb Revisions	\$ 23,145,403.00	\$ -	\$ 498,900,910.00	\$ -
447	IGMP Trsfr Commodore Bulletin #4 Superstructure Concrete	\$ 23,145,403.00	\$ -	\$ 498,900,910.00	\$ -
448	Add Internal Illumination of Barclays Logo	\$ 23,145,403.00	\$ 16,951.00	\$ 498,917,861.00	\$ 16,951.00
449	IGMP Trsfr Laquila Removal of Shoring Tower Base	\$ 23,162,354.00	\$ -	\$ 498,917,861.00	\$ -
450	IGMP Trsfr from EJ to Mastercraft Wall Penetrations	\$ 23,162,354.00	\$ -	\$ 498,917,861.00	\$ -
451	IGMP Trsfr American Stair Add Landing at #2C	\$ 23,162,354.00	\$ -	\$ 498,917,861.00	\$ -
452	Add for Design Services for General Seating	\$ 23,162,354.00	\$ 2,686.00	\$ 498,920,547.00	\$ 2,686.00
453	Add Column Encasement due to Exterior Façade Canopy	\$ 23,165,040.00	\$ 55,285.00	\$ 498,975,832.00	\$ 55,285.00
454	Add Design Services Suite Ceiling Modifications Per ASR #52	\$ 23,220,325.00	\$ 19,065.00	\$ 498,994,897.00	\$ 19,065.00
455	Relocation of Unit Heater at Dean Street Lobby	\$ 23,239,390.00	\$ 13,314.00	\$ 499,008,211.00	\$ 13,314.00
456	Design Services Suite Lighting & MEP Mod ASR #78	\$ 23,252,704.00	\$ 21,715.00	\$ 499,029,926.00	\$ 21,715.00
457	IGMP Trsfr MFM Leveling Pad at Atlantic Ave	\$ 23,274,419.00	\$ -	\$ 499,029,926.00	\$ -
458	IGMP Trsfr Ice Melt Pit Hatch Cover	\$ 23,274,419.00	\$ -	\$ 499,029,926.00	\$ -
459	IGMP Trsfr Design Services for ASR #57	\$ 23,274,419.00	\$ -	\$ 499,029,926.00	\$ -
460	Removal of 40lf of 18' High Fence Along Dean for POE 5	\$ 23,274,419.00	\$ 7,193.00	\$ 499,037,119.00	\$ 7,193.00
461	IGMP Trsfr Dean St Lobby Smoke Evac per Bulletin #29 & 30	\$ 23,281,612.00	\$ -	\$ 499,037,119.00	\$ -
462	Added Gas Venting of Pressure Regulators per NYS Code	\$ 23,281,612.00	\$ 29,473.00	\$ 499,066,592.00	\$ 29,473.00
463	Added Security Cameras at Event & Main Concourse	\$ 23,311,085.00	\$ 28,126.00	\$ 499,094,718.00	\$ 28,126.00
464	Add SMPTE Cabling and Mounted Racks	\$ 23,339,211.00	\$ 154,843.00	\$ 499,249,561.00	\$ 154,843.00
465	IGMP Trsfr Commodore Bulletin #23	\$ 23,494,054.00	\$ -	\$ 499,249,561.00	\$ -
466	Added Plumbing per Bulletin #7	\$ 23,494,054.00	\$ 323,046.00	\$ 499,572,607.00	\$ 323,046.00
467	Added Concrete for 'Plinth' at Pouch to Close Off Latt Wrk	\$ 23,817,100.00	\$ 6,542.00	\$ 499,579,149.00	\$ 6,542.00
468	Added Design Services for MEP for Retail Spaces	\$ 23,823,642.00	\$ 52,761.00	\$ 499,631,910.00	\$ 52,761.00
469	Added Plumbing Costs Per Bulletin #13	\$ 23,876,403.00	\$ 3,518.00	\$ 499,635,428.00	\$ 3,518.00
470	Add Security Access Control to Door Hardware	\$ 23,879,921.00	\$ 18,817.00	\$ 499,654,245.00	\$ 18,817.00
471	IGMP Trsfr Relocation of Dean St Security Check In Door	\$ 23,898,738.00	\$ -	\$ 499,654,245.00	\$ -
472	IGMP Trsfr EJ Settlement Un-Designed Spaces	\$ 23,898,738.00	\$ -	\$ 499,654,245.00	\$ -
473	IGMP Trsfr Removal & Modification of Flatbush Ave Fence	\$ 23,898,738.00	\$ -	\$ 499,654,245.00	\$ -
474	IGMP Trsfr Removal & Modification Flat. Ave Fence POE Gas	\$ 23,898,738.00	\$ -	\$ 499,654,245.00	\$ -
475	IGMP Trsfr EJ T-Chart Settlement	\$ 23,898,738.00	\$ -	\$ 499,654,245.00	\$ -
476	Provide Master Mech & MaintcFormn 9/7/11 to 11/15/11	\$ 23,898,738.00	\$ 33,125.00	\$ 499,687,370.00	\$ 33,125.00
477	Add Faux Finish Column Cap Enclosure	\$ 23,931,863.00	\$ 41,829.00	\$ 499,729,199.00	\$ 41,829.00
478	Column Mockup Signage and Wayfinding	\$ 23,973,692.00	\$ 23,509.00	\$ 499,752,708.00	\$ 23,509.00
479	EJ Settlement within GMP PCO 2300	\$ 23,997,201.00	\$ -	\$ 499,752,708.00	\$ -

## OWNER CHANGE ORDER SUMMARY

		Total Previous Change Orders	Change Order Value	Cumulative Total	As Budgeted on OPA
384	Add Stair hand Rails Network Compartmts	\$ 20,513,740.00	\$ 16,951.00	\$ 496,286,198.00	\$ 16,951.00
385	IGMP Trsfr Cimco OT in Area D	\$ 20,530,691.00	\$ -	\$ 496,286,198.00	\$ -
386	Add Conduit & Electrical Exterior Door Signage	\$ 20,530,691.00	\$ 143,638.00	\$ 496,429,836.00	\$ 143,638.00
387	Add for remove and Repalce Fence for Con Ed Sub	\$ 20,674,329.00	\$ 18,054.00	\$ 496,447,890.00	\$ 18,054.00
388	IGMP Trsfr Replace Glass for Duct Relocation	\$ 20,692,383.00	\$ -	\$ 496,447,890.00	\$ -
389	Design add for add'l Workstaions	\$ 20,692,383.00	\$ 8,952.00	\$ 496,456,842.00	\$ 8,952.00
390	Design Add for MDF Room Revisions	\$ 20,701,335.00	\$ 4,847.00	\$ 496,461,689.00	\$ 4,847.00
391	IGMP Trsfr New Con Ed NPR Door & Hardwr	\$ 20,706,182.00	\$ -	\$ 496,461,689.00	\$ -
392	IGMP Trsfr Pipe Support Lighting in TV Rm	\$ 20,706,182.00	\$ -	\$ 496,461,689.00	\$ -
393	IGMP Trsfr Temp enclosure Upper & lower Suites	\$ 20,706,182.00	\$ -	\$ 496,461,689.00	\$ -
394	Design Serv Team Space rendering Rev	\$ 20,706,182.00	\$ 2,572.00	\$ 496,464,261.00	\$ 2,572.00
395	IGMP Trsfr Master Mech.credit from Laq. COW GC's	\$ 20,708,754.00	\$ -	\$ 496,464,261.00	\$ -
396	IGMP Trsfr Replacement of Shaftwall at Truck Elevator	\$ 20,708,754.00	\$ -	\$ 496,464,261.00	\$ -
397	IGMP Trsfr Material for Fence along Flatbush Ave	\$ 20,708,754.00	\$ -	\$ 496,464,261.00	\$ -
398	IGMP Trsfr Banker Steel CD Documents	\$ 20,708,754.00	\$ -	\$ 496,464,261.00	\$ -
399	Add to ASI to Provide Aluminum Exterior Doors	\$ 20,708,754.00	\$ 43,500.00	\$ 496,507,761.00	\$ 43,500.00
400	IGMP Trsfr to Commodore Partition Changes	\$ 20,752,254.00	\$ -	\$ 496,507,761.00	\$ -
401	IGMP Trsfr to Ellerbe ASR 67 Irene Preparation	\$ 20,752,254.00	\$ -	\$ 496,507,761.00	\$ -
402	Add to Latticework at Canopy - Swoosh	\$ 20,752,254.00	\$ 65,127.00	\$ 496,572,888.00	\$ 65,127.00
403	IGMP Trsfr Wolko Split Slab Waterproofing	\$ 20,817,381.00	\$ -	\$ 496,572,888.00	\$ -
404	Add Additional Toilet Fixtures Main, Upper & Event Lvl	\$ 20,817,381.00	\$ 107,705.00	\$ 496,680,593.00	\$ 107,705.00
405	IGMP Trsfr Shop Installed Façade Connections	\$ 20,925,086.00	\$ -	\$ 496,680,593.00	\$ -
406	IGMP Trsfr Ellerbe Two Month Extension Struct. Obser.	\$ 20,925,086.00	\$ -	\$ 496,680,593.00	\$ -
407	IGMP Trsfr Commodore Repair Damage Framing	\$ 20,925,086.00	\$ -	\$ 496,680,593.00	\$ -
408	Add Additional Toilet Fixtures Lower Suite Lvl	\$ 20,925,086.00	\$ 123,372.00	\$ 496,803,965.00	\$ 123,372.00
409	Add Maintenance Outlets per Bull #17	\$ 21,048,458.00	\$ 127,302.00	\$ 496,931,267.00	\$ 127,302.00
410	IGMP Trsfr VE Miller Blaker Alts. 5,6,7,8	\$ 21,175,760.00	\$ -	\$ 496,931,267.00	\$ -
411	Add Custom Color Roof Membrane at Cooling Tower	\$ 21,175,760.00	\$ 16,319.00	\$ 496,947,586.00	\$ 16,319.00
412	Add Exterior Sponsorship Signage Modification	\$ 21,192,079.00	\$ 56,866.00	\$ 497,004,452.00	\$ 56,866.00
413	IGMP Trsfr Revised Lighting & Switching & Circulting	\$ 21,248,945.00	\$ -	\$ 497,004,452.00	\$ -
414	IGMP Trsfr Added Pull Stations at Stairs on Event Lvl	\$ 21,248,945.00	\$ -	\$ 497,004,452.00	\$ -
415	IGMP Trsfr Drink Rail Modifications	\$ 21,248,945.00	\$ -	\$ 497,004,452.00	\$ -
416	Credit Electrical Work Associated with Con Ed Vault	\$ 21,248,945.00	\$ (28,553.00)	\$ 496,975,899.00	\$ (28,553.00)
417	Credit for Epoxy Coating on Lower & Upper Bowl L&L	\$ 21,220,392.00	\$ (42,750.00)	\$ 496,933,149.00	\$ (42,750.00)
418	IGMP Trsfr Unsuitable Bearing Soil	\$ 21,177,642.00	\$ -	\$ 496,933,149.00	\$ -
419	IGMP Trsfr Added Shaftwall CCC Custom Carpentry	\$ 21,177,642.00	\$ -	\$ 496,933,149.00	\$ -
420	IGMP Trsfr Laquila Bulletin #11	\$ 21,177,642.00	\$ -	\$ 496,933,149.00	\$ -
421	IGMP Trsfr Temporary Wall at Cooling Tower Roof	\$ 21,177,642.00	\$ -	\$ 496,933,149.00	\$ -
422	Add Due to Unsuitable Soils at A-35 & B-35	\$ 21,177,642.00	\$ 4,788.00	\$ 496,937,937.00	\$ 4,788.00
423	IGMP Trsfr Material Hoist Footing	\$ 21,182,430.00	\$ -	\$ 496,937,937.00	\$ -
424	IGMP Trsfr Commodore Light Coves	\$ 21,182,430.00	\$ -	\$ 496,937,937.00	\$ -
425	IGMP Trsfr Laquila Incls Footing Size BSC-BS3 &42C	\$ 21,182,430.00	\$ -	\$ 496,937,937.00	\$ -
426	Add Additional Drink Tables for Barclays Suite	\$ 21,182,430.00	\$ 1,214.00	\$ 496,939,151.00	\$ 1,214.00
427	Add Electrical Scope 44 Additional Telephones	\$ 21,183,644.00	\$ 54,031.00	\$ 496,993,182.00	\$ 54,031.00
428	Budget Trsfr Main Vom Video Wall Display	\$ 21,237,675.00	\$ -	\$ 496,993,182.00	\$ -
429	Add Quad Outlets at Plaza Wayfinding Sign	\$ 21,237,675.00	\$ 19,913.00	\$ 497,013,095.00	\$ 19,913.00
430	Add Upgrades to Cisco Stadium Vision IPTV	\$ 21,257,588.00	\$ 380,951.00	\$ 497,394,046.00	\$ 380,951.00
431	IGMP Trsfr Framing Repair Upper & Lower Suites	\$ 21,638,539.00	\$ -	\$ 497,394,046.00	\$ -



## OWNER CHANGE ORDER SUMMARY

		Total Previous Change Orders	Change Order Value	Cumulative Total	As Budgeted on OPA
336	Deduct for JR Jones OCIP Credit Pkg 1 Millwk	\$ 18,841,278.00	\$ (17,724.00)	\$ 494,579,061.00	\$ (17,724.00)
337	IGMP Budget Trsfr CCC Temp Enclosures	\$ 18,823,554.00	\$ -	\$ 494,579,061.00	\$ -
338	Add for Middle Cup holder Lwr & upr suite Chairs	\$ 18,823,554.00	\$ 3,954.00	\$ 494,583,015.00	\$ 3,954.00
339	Add for Storm Retention Tank Suction pump Mod	\$ 18,827,508.00	\$ 68,896.00	\$ 494,651,911.00	\$ 68,896.00
340	IGMP Budget Trsfr Banker Second shift	\$ 18,896,404.00	\$ -	\$ 494,651,911.00	\$ -
341	IGMP Budget Trsfr Stand By Cost Area C	\$ 18,896,404.00	\$ -	\$ 494,651,911.00	\$ -
342	IGMP Budget Trsfr Stand by Cost Expedite Steel ,Fonda, CC	\$ 18,896,404.00	\$ -	\$ 494,651,911.00	\$ -
343	IGMP Budget Trsfr MC for Winter Protec masonry	\$ 18,896,404.00	\$ -	\$ 494,651,911.00	\$ -
344	IGMP Budget Trsfr Install Transition Slab Ice rink	\$ 18,896,404.00	\$ -	\$ 494,651,911.00	\$ -
345	IGMP Budget Trsfr Railing Mod Alt 6 GBA Pkg 3	\$ 18,896,404.00	\$ -	\$ 494,651,911.00	\$ -
346	IGMP Budget Trsfr Shop Light Rail Fixture detail	\$ 18,896,404.00	\$ -	\$ 494,651,911.00	\$ -
347	IGMP Budget Trsfr Bulletin 15 Construction Cost Trsfr	\$ 18,896,404.00	\$ -	\$ 494,651,911.00	\$ -
348	IGMP Budget Trsfr Bulletin # 12	\$ 18,896,404.00	\$ -	\$ 494,651,911.00	\$ -
349	Add for VE of Consolidated Carpet Subtract Alt 14,22	\$ 18,896,404.00	\$ -	\$ 494,651,911.00	\$ -
350	IGMP Contingeny Sweep PCO 675 / COR 552R2	\$ 18,896,404.00	\$ -	\$ 494,651,911.00	\$ -
351	IGMP VE of Costal Tile Alt. #12	\$ 18,896,404.00	\$ -	\$ 494,651,911.00	\$ -
352	IGMP Budget Trsfr railing Mod at Upper Suite	\$ 18,896,404.00	\$ -	\$ 494,651,911.00	\$ -
353	Add for blackboxes with Pivots in PE 1 & 3	\$ 18,896,404.00	\$ 8,443.00	\$ 494,660,354.00	\$ 8,443.00
354	IGMP Budget Trsfr Wall Revisions at Truck Elevator	\$ 18,904,847.00	\$ -	\$ 494,660,354.00	\$ -
355	IGMP Budget Trsfr install & Remove Temp Scaffolding	\$ 18,904,847.00	\$ -	\$ 494,660,354.00	\$ -
356	IGMP Budget Trsfr CMU Wall at EV LV Plan Rm	\$ 18,904,847.00	\$ -	\$ 494,660,354.00	\$ -
357	IGMP Budget Trsfr Lower CMU Wall at SE-6	\$ 18,904,847.00	\$ -	\$ 494,660,354.00	\$ -
358	IGMP Budget Trsfr Drink Rail & Guard Rail Rev	\$ 18,904,847.00	\$ -	\$ 494,660,354.00	\$ -
359	IGMP Budget Trsfr Bulletin 17 Staging Concepts	\$ 18,904,847.00	\$ -	\$ 494,660,354.00	\$ -
360	IGMP Budget Trsfr VE JR Jones Deduct Alt 5-7	\$ 18,904,847.00	\$ -	\$ 494,660,354.00	\$ -
361	IGMP Budget Trsfr VE JR Jones Add alt 5.-7 & 8,10,11	\$ 18,904,847.00	\$ -	\$ 494,660,354.00	\$ -
362	IGMP Budget Trsfr Change GRRC Columns	\$ 18,904,847.00	\$ -	\$ 494,660,354.00	\$ -
363	IGMP Budget Trsfr Remove Riser platform sys at evl lvl	\$ 18,904,847.00	\$ -	\$ 494,660,354.00	\$ -
364	Add for Scaffold to Install Sprinkler Halo Coverage	\$ 18,904,847.00	\$ 410,093.00	\$ 495,070,447.00	\$ 410,093.00
365	Deduct for American Seat Alt 4	\$ 19,314,940.00	\$ (7,718.00)	\$ 495,062,729.00	\$ (7,718.00)
366	IGMP Budget Trsfr Mastercraft Winter Protect	\$ 19,307,222.00	\$ -	\$ 495,062,729.00	\$ -
367	IGMP Budget Trsfr Bulletin 17 In GMP pt1	\$ 19,307,222.00	\$ -	\$ 495,062,729.00	\$ -
368	IGMP Budget Trsfr Bulletin 17 Outside GMP Interiors	\$ 19,307,222.00	\$ -	\$ 495,062,729.00	\$ -
369	IGMP Bulletin 7 Construction Cost Within the GMP	\$ 19,307,222.00	\$ -	\$ 495,062,729.00	\$ -
370	Added Cooking to the Retail Spaces on Flatbush Ave.	\$ 19,307,222.00	\$ 1,147,262.00	\$ 496,209,991.00	\$ 1,147,262.00
371	IGMP Budget Transfer for Toilet Light Revisions	\$ 20,454,484.00	\$ -	\$ 496,209,991.00	\$ -
372	IGMP Budget Transfer for Catwalk Lighting Deduct	\$ 20,454,484.00	\$ -	\$ 496,209,991.00	\$ -
373	IGMP Budget Transfer for Interior Light Fixtures - Bulletin 17	\$ 20,454,484.00	\$ -	\$ 496,209,991.00	\$ -
374	IGMP Budget Transfer for Stair Lighting	\$ 20,454,484.00	\$ -	\$ 496,209,991.00	\$ -
375	IGMP Uppr Concrs Concession Stands & Weather Steel Cladding	\$ 20,454,484.00	\$ -	\$ 496,209,991.00	\$ -
376	IGMP Terrazo FI & base in VIP Entry Lobby	\$ 20,454,484.00	\$ -	\$ 496,209,991.00	\$ -
377	IGMP Terrazo FI & base in Alt Ave Lobby	\$ 20,454,484.00	\$ -	\$ 496,209,991.00	\$ -
378	IGMP Terrazo FI & Base at Dean St Lobby	\$ 20,454,484.00	\$ -	\$ 496,209,991.00	\$ -
379	IGMP Terrazo FI & Base at Uppr Concourse	\$ 20,454,484.00	\$ -	\$ 496,209,991.00	\$ -
380	Add to provide Glass Door at Spandrel Glass locations	\$ 20,454,484.00	\$ 59,256.00	\$ 496,269,247.00	\$ 59,256.00
381	IGMP Spandrel Glass At VIP Entry Lobby	\$ 20,513,740.00	\$ -	\$ 496,269,247.00	\$ -
382	IGMP Upgrades to Practice Court Glazing at VIP lobby	\$ 20,513,740.00	\$ -	\$ 496,269,247.00	\$ -
383	IGMP Reschedule Cimco refridge Package	\$ 20,513,740.00	\$ -	\$ 496,269,247.00	\$ -

## OWNER CHANGE ORDER SUMMARY

		Total Previous Change Orders	Change Order Value	Cumulative Total	As Budgeted on OPA
288	IGMP Budget Trsfr EB Evaluation Early backfill	\$ 18,310,856.00	\$ -	\$ 494,066,363.00	\$ -
289	IGMP Budget Trsfr Add Alt 5 banker Stil Secd Coat pnt Roof	\$ 18,310,856.00	\$ -	\$ 494,066,363.00	\$ -
290	IGMP Trsfr Laq Strategic OT for Stil erection	\$ 18,310,856.00	\$ -	\$ 494,066,363.00	\$ -
291	IGMP Budget Trsfr Waterproofing Two retention Tanks	\$ 18,310,856.00	\$ -	\$ 494,066,363.00	\$ -
292	IGMP Budget Trsfr Fine Group for Fire Stand Pipe	\$ 18,310,856.00	\$ -	\$ 494,066,363.00	\$ -
293	FCRC Void Change Order	\$ 18,310,856.00	\$ -	\$ 494,066,363.00	\$ -
294	IGMP Budget Trsfr to reverse OCO 256 Hoist Relocation	\$ 18,310,856.00	\$ -	\$ 494,066,363.00	\$ -
295	IGMP Budget Trsfr to reverse OCO 255 Alt Ave Hoist	\$ 18,310,856.00	\$ -	\$ 494,066,363.00	\$ -
296	Change Logos at Club Seating	\$ 18,310,856.00	\$ 20,631.00	\$ 494,086,994.00	\$ 20,631.00
297	IGMP Budget Trsfr Logos in Upper Bowl Gen Seating	\$ 18,331,487.00	\$ -	\$ 494,086,994.00	\$ -
298	Press Seating Modification	\$ 18,331,487.00	\$ 26,773.00	\$ 494,113,767.00	\$ 26,773.00
299	Design of Vehicle Barrier Dean St entrance	\$ 18,358,260.00	\$ 25,895.00	\$ 494,139,662.00	\$ 25,895.00
300	Modification to SOE at Flatbush & Dean	\$ 18,384,155.00	\$ 34,799.00	\$ 494,174,461.00	\$ 34,799.00
301	Add'l design Modify Press Seating Sec115	\$ 18,418,954.00	\$ 6,590.00	\$ 494,181,051.00	\$ 6,590.00
302	Add'l design for Octagon Lighting Proj Participate	\$ 18,425,544.00	\$ 6,592.00	\$ 494,187,643.00	\$ 6,592.00
303	Add for Add'l Design Toilet Fixtures	\$ 18,432,136.00	\$ 33,103.00	\$ 494,220,746.00	\$ 33,103.00
304	IGMP Budget Trsfr Banker Steel Claim Settlement	\$ 18,465,239.00	\$ -	\$ 494,220,746.00	\$ -
305	Added Electrical for YES Network	\$ 18,465,239.00	\$ 7,404.00	\$ 494,228,150.00	\$ 7,404.00
306	IGMP Transfer Mod to Fan Rm CMU Walls	\$ 18,472,643.00	\$ -	\$ 494,228,150.00	\$ -
307	IGMP Budget Trsfr CMU Wall Revs Ice Equip Rm	\$ 18,472,643.00	\$ -	\$ 494,228,150.00	\$ -
308	IGMP Budget Trsfr Revise M8 wall to MS8	\$ 18,472,643.00	\$ -	\$ 494,228,150.00	\$ -
309	IGMP Budget Trsfr CMU at Truck Elevator & Turntable	\$ 18,472,643.00	\$ -	\$ 494,228,150.00	\$ -
310	Deduct for OCIP Credit per GMP2	\$ 18,472,643.00	\$ (250,000.00)	\$ 493,978,150.00	\$ (250,000.00)
311	IGMP Budget Trsfr Truck Elevator Entrance Head Dtl	\$ 18,222,643.00	\$ -	\$ 493,978,150.00	\$ -
312	Add for Add'l Toilet Fixtures	\$ 18,222,643.00	\$ 78,517.00	\$ 494,056,667.00	\$ 78,517.00
313	IGMP Budget Trsfr for Overhead Protection	\$ 18,301,160.00	\$ -	\$ 494,056,667.00	\$ -
314	Add for Arena Roof Snow Fence Steel	\$ 18,301,160.00	\$ 450,000.00	\$ 494,506,667.00	\$ 450,000.00
315	Transfer for GMP2 Fixed GC's	\$ 18,751,160.00	\$ (200,000.00)	\$ 494,306,667.00	\$ (200,000.00)
316	IGMP Budget Trsfr Material Hoist at Practice court	\$ 18,551,160.00	\$ -	\$ 494,306,667.00	\$ -
317	IGMP Budget Trsfr Loading Platform Truck Elev	\$ 18,551,160.00	\$ -	\$ 494,306,667.00	\$ -
318	IGMP Budget Trsfr Ramp at Area C Event Level	\$ 18,551,160.00	\$ -	\$ 494,306,667.00	\$ -
319	IGMP Budget Trsfr Stone for Staging Lot	\$ 18,551,160.00	\$ -	\$ 494,306,667.00	\$ -
320	Reduction OCIP Credit for OCO 291	\$ 18,551,160.00	\$ (26,000.00)	\$ 494,280,667.00	\$ (26,000.00)
321	IGMP Trsfr Mastercraft Masonry Credit Mn & Up Conc's	\$ 18,525,160.00	\$ -	\$ 494,280,667.00	\$ -
322	IGMP Trsfr Global Credit for Delete Side Coil Grille	\$ 18,525,160.00	\$ -	\$ 494,280,667.00	\$ -
323	IGMP Trsfr Various ASR Design Revisions	\$ 18,525,160.00	\$ -	\$ 494,280,667.00	\$ -
324	IGMP Trsfr Interior Allowance Sweep	\$ 18,525,160.00	\$ -	\$ 494,280,667.00	\$ -
325	IGMP budget Trsfr Arch Millwrk Pck 1 to JR Jones	\$ 18,525,160.00	\$ -	\$ 494,280,667.00	\$ -
326	Add for HVAC Rev to Toilet Rms Evt, Mn & Up Conc.	\$ 18,525,160.00	\$ 32,948.00	\$ 494,313,615.00	\$ 32,948.00
327	IGMP Budget Trsfr Modify Flatbush Ave Gate	\$ 18,558,108.00	\$ -	\$ 494,313,615.00	\$ -
328	IGMP Budget Trsfr Banker Steel Crane Dwn Time	\$ 18,558,108.00	\$ -	\$ 494,313,615.00	\$ -
329	Add for halo Matrix per GMP2 neg	\$ 18,558,108.00	\$ 309,894.00	\$ 494,623,509.00	\$ 309,894.00
330	IGMP budget Trsfr Stair landing 4H to FE5 Elv Rm	\$ 18,868,002.00	\$ -	\$ 494,623,509.00	\$ -
331	Credit to Delete Gate at Demo Site Lot 21	\$ 18,868,002.00	\$ (26,724.00)	\$ 494,596,785.00	\$ (26,724.00) 1287-02
332	IGMP budget Trsfr Temp Enclosure to CCC	\$ 18,841,278.00	\$ -	\$ 494,596,785.00	\$ -
333	IGMP Budget Trsfr Temp Encloser Upper & lower Suite	\$ 18,841,278.00	\$ -	\$ 494,596,785.00	\$ -
334	IGMP Budget Trsfr Temp Enclosure Quad C	\$ 18,841,278.00	\$ -	\$ 494,596,785.00	\$ -
335	IGMP Budget Trsfr Practice Court lighting	\$ 18,841,278.00	\$ -	\$ 494,596,785.00	\$ -



## OWNER CHANGE ORDER SUMMARY

		Total Previous Change Orders	Change Order Value	Cumulative Total	As Budgeted on OPA
240	OCIP Deduct Port Morris Tile	\$ 16,248,993.00	\$ (37,424.00)	\$ 491,967,076.00	\$ (37,424.00)
241	OCIP Deduct A&B Caulking Co	\$ 16,211,569.00	\$ (90,849.00)	\$ 491,876,227.00	\$ (90,849.00)
242	OCIP Deduct L&L Painting	\$ 16,120,720.00	\$ (81,484.00)	\$ 491,794,743.00	\$ (81,484.00)
243	IGMP trsfr for Scope rev Precast to 10/10 Doc	\$ 16,039,236.00	\$ -	\$ 491,794,743.00	\$ -
244	IGMP trsfr for Almar Ckamping Devices Equalizer line	\$ 16,039,236.00	\$ -	\$ 491,794,743.00	\$ -
245	IGMP Transfr retentin tank suction Pumps Spec	\$ 16,039,236.00	\$ -	\$ 491,794,743.00	\$ -
246	IGMP Transfr to MFM Concrete Level Pad	\$ 16,039,236.00	\$ -	\$ 491,794,743.00	\$ -
247	Furnish & Install Clean Out Covers Event Lvl	\$ 16,039,236.00	\$ 6,502.00	\$ 491,801,245.00	\$ 6,502.00
248	IGMP Trsfr to MFM add'l Concrete Level Pad	\$ 16,045,738.00	\$ -	\$ 491,801,245.00	\$ -
249	Plumbing Associated with Con ed Vault	\$ 16,045,738.00	\$ 145,943.00	\$ 491,947,188.00	\$ 145,943.00
250	Credit to reduce Subwoofers & Amplifiers	\$ 16,191,681.00	\$ (40,899.00)	\$ 491,906,289.00	\$ (40,899.00)
251	IGMP Budget Trsfr Relocate exhaust Fans	\$ 16,150,782.00	\$ -	\$ 491,906,289.00	\$ -
252	OCIP Deduct Costal Tile	\$ 16,150,782.00	\$ (46,607.00)	\$ 491,859,682.00	\$ (46,607.00)
253	Add to Furnish & Install Closets in all lwr & upr Suites	\$ 16,104,175.00	\$ 248,199.00	\$ 492,107,881.00	\$ 248,199.00
254	IGMP Budget Trsfr Temp Enclosure Quad C	\$ 16,352,374.00	\$ -	\$ 492,107,881.00	\$ -
255	Furnish , Install & remove Mail Hoist All Ave	\$ 16,352,374.00	\$ -	\$ 492,107,881.00	\$ -
256	IGMP Budget Trsfr relocate Project hoist & LD platform	\$ 16,352,374.00	\$ -	\$ 492,107,881.00	\$ -
257	add for Terrazzo Mock-up Costs	\$ 16,352,374.00	\$ 3,158.00	\$ 492,111,039.00	\$ 3,158.00
258	Add for Exterior Façade Interim Quantity Take off	\$ 16,355,532.00	\$ 240,466.00	\$ 492,351,505.00	\$ 240,466.00
259	Add for Epoxy Coating on Uper & Lwr Bowl Precast	\$ 16,595,998.00	\$ 1,435,601.00	\$ 493,787,106.00	\$ 1,435,601.00
260	Add for Residential Appliance Change per Owner	\$ 18,031,599.00	\$ 22,542.00	\$ 493,809,648.00	\$ 22,542.00
261	Add for Concrete Curbs in Coord with Façade Design	\$ 18,054,141.00	\$ 189,926.00	\$ 493,999,574.00	\$ 189,926.00
262	Add'l Design services assoc with ConEd Network Room	\$ 18,244,067.00	\$ 16,365.00	\$ 494,015,939.00	\$ 16,365.00
263	Design Services for Modification of exter Storefrnts	\$ 18,260,432.00	\$ 9,336.00	\$ 494,025,275.00	\$ 9,336.00
264	Design portion of B2 Structural Impacts at Con ed Vault	\$ 18,269,768.00	\$ 60,165.00	\$ 494,085,440.00	\$ 60,165.00
265	IGMP Budget Trsfr OT Cost 2/26/11 to 9/17/11	\$ 18,329,933.00	\$ -	\$ 494,085,440.00	\$ -
266	Add for Stellar Seatbacks on Gen & Club seating	\$ 18,329,933.00	\$ 61,486.00	\$ 494,146,926.00	\$ 61,486.00
267	IGMP Budget Trsfr CMU Size in security Rm sft & lby	\$ 18,391,419.00	\$ -	\$ 494,146,926.00	\$ -
268	IGMP Budget Trsfr add'l 40' sliding gate at All ave	\$ 18,391,419.00	\$ -	\$ 494,146,926.00	\$ -
269	IGMP Budget Trsfr CMU Wall Mod in Dean st lobby	\$ 18,391,419.00	\$ -	\$ 494,146,926.00	\$ -
270	IGMP budget Trsfr CMU Wall Mod at Truck Elevator	\$ 18,391,419.00	\$ -	\$ 494,146,926.00	\$ -
271	IGMP Budget Trsfr CMU at Truck Elevator Entrance wall	\$ 18,391,419.00	\$ -	\$ 494,146,926.00	\$ -
272	IGMP Budget Trsfr Reconcile the PPE Allow Mobil lot	\$ 18,391,419.00	\$ -	\$ 494,146,926.00	\$ -
273	Add for steel Cost with B2 Struct Impacts & Con ed vault	\$ 18,391,419.00	\$ 67,256.00	\$ 494,214,182.00	\$ 67,256.00
274	IGMP Budget Trsfr Design Add'l Build Code & life sfty	\$ 18,458,675.00	\$ -	\$ 494,214,182.00	\$ -
275	IGMP Budget Trsfr Cosyt associated with bull 5	\$ 18,458,675.00	\$ -	\$ 494,214,182.00	\$ -
276	Barclays Sponsorship Mockup Modification	\$ 18,458,675.00	\$ 10,685.00	\$ 494,224,867.00	\$ 10,685.00
277	IGMP Budget Trsfr Revisions to Atlantic Ave Gate	\$ 18,469,360.00	\$ -	\$ 494,224,867.00	\$ -
278	IGMP Budget Trsfr Install & remove Trash Suite	\$ 18,469,360.00	\$ -	\$ 494,224,867.00	\$ -
279	IGMP Budget Trsfr Detail & Roll Struct stl per Adum 1	\$ 18,469,360.00	\$ -	\$ 494,224,867.00	\$ -
280	IGMP Budget Trsfr Install curb to term pit watr Proof	\$ 18,469,360.00	\$ -	\$ 494,224,867.00	\$ -
281	IGMP Budget Trsfr Delete Exterior Stair Nosings	\$ 18,469,360.00	\$ -	\$ 494,224,867.00	\$ -
282	IGMP Budget Trsfr Install add'l man Gate	\$ 18,469,360.00	\$ -	\$ 494,224,867.00	\$ -
283	OCIP Deduct Component Assembly	\$ 18,469,360.00	\$ (34,400.00)	\$ 494,190,467.00	\$ (34,400.00)
284	OCIP Deduct Specialty Flooring	\$ 18,434,960.00	\$ (38,383.00)	\$ 494,152,084.00	\$ (38,383.00)
285	OCIP deduct American Industries	\$ 18,396,577.00	\$ (61,000.00)	\$ 494,091,084.00	\$ (61,000.00)
286	OCIP deduct JR Jones	\$ 18,335,577.00	\$ (7,481.00)	\$ 494,083,603.00	\$ (7,481.00)
287	OCIP Deduct Miller Blaker	\$ 18,328,096.00	\$ (17,240.00)	\$ 494,066,363.00	\$ (17,240.00)

## OWNER CHANGE ORDER SUMMARY

		Total Previous Change Orders	Change Order Value	Cumulative Total	As Budgeted on OPA	
192	Knock Out Panels on Foundation Wall for Future Tower	\$ 12,977,896.00	\$ 17,123.00	\$ 488,750,526.00	\$ 17,123.00	
193	Transfer for Infill of Elevator Pitss	\$ 12,995,019.00	\$ (305.00)	\$ 488,750,221.00	\$ (305.00)	
194	Transfer for Snow Removal	\$ 12,994,714.00	\$ (468.00)	\$ 488,749,753.00	\$ (468.00)	
195	Add for Electric upgade Levy Server Room	\$ 12,994,246.00	\$ 26,282.00	\$ 488,776,035.00	\$ 26,282.00	
196	Install Speakers in Oculus	\$ 13,020,528.00	\$ 41,820.00	\$ 488,817,855.00	\$ 41,820.00	
197	Transfer for Concession Stand lights	\$ 13,062,348.00	\$ (1,155.00)	\$ 488,816,700.00	\$ (1,155.00)	
198	Transfer Lighting in Players Facilities	\$ 13,061,193.00	\$ (1,042.00)	\$ 488,815,658.00	\$ (1,042.00)	
199	Add for Switchboard mod from Transit Facility	\$ 13,060,151.00	\$ 50,107.00	\$ 488,865,765.00	\$ 50,107.00	
200	Transfer for Gen Horizontal Sound Silencer	\$ 13,110,258.00	\$ -	\$ 488,865,765.00	\$ -	
201	Berlin Steel OCIP Deduct	\$ 13,110,258.00	\$ (65,000.00)	\$ 488,800,765.00	\$ (65,000.00)	
202	Transfer for Lquila OT for Steel erection	\$ 13,045,258.00	\$ -	\$ 488,800,765.00	\$ -	
203	Heat Trace Underground Grease piping at Evt Lvl	\$ 13,045,258.00	\$ -	\$ 488,800,765.00	\$ -	
204	Exterior Glazing Modification	\$ 13,045,258.00	\$ 12,148.00	\$ 488,812,913.00	\$ 12,148.00	
205	Installation of TA Emergency Hatch Platform	\$ 13,057,406.00	\$ -	\$ 488,812,913.00	\$ -	
206	Flowable Fill for non Bearing Soil	\$ 13,057,406.00	\$ 18,045.00	\$ 488,830,958.00	\$ 18,045.00	
207	Deduct Alternate Eliminate Gyp board Ceiling Suites	\$ 13,075,451.00	\$ -	\$ 488,830,958.00	\$ -	
208	Deduct Alternate Eliminate all GBA in Bundker Suite	\$ 13,075,451.00	\$ -	\$ 488,830,958.00	\$ -	
209	OME for material Holst Footing Relocation	\$ 13,075,451.00	\$ -	\$ 488,830,958.00	\$ -	
210	Additional Stone Area D Crane Pad	\$ 13,075,451.00	\$ 47,914.00	\$ 488,878,872.00	\$ 47,914.00	
211	Excav & Found Cost assoc w 10/15/10 Drawing rev	\$ 13,123,365.00	\$ -	\$ 488,878,872.00	\$ -	
212	Contengency Trnsfr to Thicken Slab On Grade	\$ 13,123,365.00	\$ -	\$ 488,878,872.00	\$ -	
213	Add'l Stone Area D Steel Laydown Area	\$ 13,123,365.00	\$ -	\$ 488,878,872.00	\$ -	
214	Relocation of Casing & Soldier Pile Sewer Conflict	\$ 13,123,365.00	\$ 3,726.00	\$ 488,882,598.00	\$ 3,726.00	
215	Transport & Disposal of hazardous Soils	\$ 13,127,091.00	\$ 119,076.00	\$ 489,001,674.00	\$ 119,076.00	1287-03
216	Structured Cabling w patch panels in lule of Cords	\$ 13,246,167.00	\$ 38,562.00	\$ 489,040,236.00	\$ 38,562.00	
217	Add'l Façade Lighting Design services	\$ 13,284,729.00	\$ 31,465.00	\$ 489,071,701.00	\$ 31,465.00	
218	CCC Custom Carpentry ERPLA Deduct Alternate	\$ 13,316,194.00	\$ -	\$ 489,071,701.00	\$ -	
219	Add Alternate for Center hung Size & Disp Increase	\$ 13,316,194.00	\$ 1,678,521.00	\$ 490,750,222.00	\$ 1,678,521.00	
220	Centerhung Display upgrades	\$ 14,994,715.00	\$ 710,815.00	\$ 491,461,037.00	\$ 710,815.00	
221	Add Alternate for Entry lobby Shop Concept 15mm	\$ 15,705,530.00	\$ 492,112.00	\$ 491,953,149.00	\$ 492,112.00	
222	Added Knockout panel Foundation wall B2	\$ 16,197,642.00	\$ 4,262.00	\$ 491,957,411.00	\$ 4,262.00	
223	Cont Trsfr Add'l design Relocat Kitch exhaust Fan	\$ 16,201,904.00	\$ -	\$ 491,957,411.00	\$ -	
224	Cont Trsfr Import Stone Temp Ramp Pacif Street	\$ 16,201,904.00	\$ -	\$ 491,957,411.00	\$ -	
225	Cont Trsfr Area D Crane pad	\$ 16,201,904.00	\$ -	\$ 491,957,411.00	\$ -	
226	Companante Assem Syst ERPLA deduct Alternate	\$ 16,201,904.00	\$ -	\$ 491,957,411.00	\$ -	
227	Waterproofing network compartment Con ed	\$ 16,201,904.00	\$ 24,059.00	\$ 491,981,470.00	\$ 24,059.00	
228	Contengency Trsfr Reinstall Equalizer line	\$ 16,225,963.00	\$ -	\$ 491,981,470.00	\$ -	
229	Contingency Trsfr East Storm tank Mod	\$ 16,225,963.00	\$ -	\$ 491,981,470.00	\$ -	
230	Temp Connection at disconnect catch basin	\$ 16,225,963.00	\$ -	\$ 491,981,470.00	\$ -	
231	Increase for PR2 Modify Quantity of Court Side Seat	\$ 16,225,963.00	\$ 54,017.00	\$ 492,035,487.00	\$ 54,017.00	
232	Commodore DW Pkg ERPLA deduct Alternative	\$ 16,279,980.00	\$ -	\$ 492,035,487.00	\$ -	
233	Excavation of Trench for Temp electric	\$ 16,279,980.00	\$ -	\$ 492,035,487.00	\$ -	
234	FCRC Void Change Order	\$ 16,279,980.00	\$ -	\$ 492,035,487.00	\$ -	
235	IGMP Trnsfr Observation & Coordination of Concrete	\$ 16,279,980.00	\$ -	\$ 492,035,487.00	\$ -	
236	IGMP Trsfr for Temp roof at Boiler Plant	\$ 16,279,980.00	\$ -	\$ 492,035,487.00	\$ -	
237	OCIP Deduct Jantile	\$ 16,279,980.00	\$ (16,911.00)	\$ 492,018,576.00	\$ (16,911.00)	
238	OCIP Credit Consolidated Carpet	\$ 16,263,069.00	\$ (12,946.00)	\$ 492,005,630.00	\$ (12,946.00)	
239	OCIP Credit Met Sales Installation	\$ 16,250,123.00	\$ (1,130.00)	\$ 492,004,500.00	\$ (1,130.00)	

## OWNER CHANGE ORDER SUMMARY

		Total Previous Change Orders	Change Order Value	Cumulative Total	As Budgeted on OPA
144	Mod to Installed SOE Flatbush Ave	\$ 12,513,486.00	\$ -	\$ 488,268,993.00	\$ -
145	Area C Crane Pad	\$ 12,513,486.00	\$ -	\$ 488,268,993.00	\$ -
146	Permit for Temp Stand Pipe	\$ 12,513,486.00	\$ -	\$ 488,268,993.00	\$ -
147	Increase Technology Award	\$ 12,513,486.00	\$ -	\$ 488,268,993.00	\$ -
148	Transfer Portion of Fall Protection to Misc Metal	\$ 12,513,486.00	\$ -	\$ 488,268,993.00	\$ -
149	Banker Credit for Master Mech Budget Transfer	\$ 12,513,486.00	\$ -	\$ 488,268,993.00	\$ -
150	Lighting Options Façade Mega Pnls	\$ 12,513,486.00	\$ 3,820,372.00	\$ 492,089,365.00	\$ 3,820,372.00
151	Add Alternate for Oculus 15mm Display	\$ 16,333,858.00	\$ 2,170,006.00	\$ 494,259,371.00	\$ 2,170,006.00
152	Addl Foundation Wk Façade Conopy revised Drawings	\$ 18,503,864.00	\$ 38,390.00	\$ 494,297,761.00	\$ 38,390.00
153	FCRC Void Change Order	\$ 18,542,254.00	\$ -	\$ 494,297,761.00	\$ -
154	FCRC Void Change Order	\$ 18,542,254.00	\$ -	\$ 494,297,761.00	\$ -
155	FCRC Void Change Order	\$ 18,542,254.00	\$ -	\$ 494,297,761.00	\$ -
156	FCRC Void Change Order	\$ 18,542,254.00	\$ -	\$ 494,297,761.00	\$ -
157	FCRC Void Change Order	\$ 18,542,254.00	\$ -	\$ 494,297,761.00	\$ -
158	FCRC Void Change Order	\$ 18,542,254.00	\$ -	\$ 494,297,761.00	\$ -
159	Roofing Award SC-20C Wilkow Braker	\$ 18,542,254.00	\$ 4,297,000.00	\$ 498,594,761.00	\$ 4,297,000.00
160	First Floor Mockup Fit Out on Pacific St	\$ 22,839,254.00	\$ 25,152.00	\$ 498,619,913.00	\$ 25,152.00
161	Transfr Funds for Safety net at Openings	\$ 22,864,406.00	\$ (1,587.00)	\$ 498,618,326.00	\$ (1,587.00)
162	Transfer Funds for Additional Stone Shake out area	\$ 22,862,819.00	\$ (534.00)	\$ 498,617,792.00	\$ (534.00)
163	Transfer To provide Temp Power by Banker	\$ 22,862,285.00	\$ -	\$ 498,617,792.00	\$ -
164	Install Overhead Protection NE Side of Arena	\$ 22,862,285.00	\$ (3,385.00)	\$ 498,614,407.00	\$ (3,385.00)
165	Transfer for Temp Stair Tower Pacific St Gate	\$ 22,858,900.00	\$ (3,532.00)	\$ 498,610,875.00	\$ (3,532.00)
166	Budget Transfer for Drywall Buy out for Painting	\$ 22,855,368.00	\$ -	\$ 498,610,875.00	\$ -
167	Transfer for ConEd Vault Doka Form Rental	\$ 22,855,368.00	\$ -	\$ 498,610,875.00	\$ -
168	Furnish & Install Conection Pts by ASI for Signage	\$ 22,855,368.00	\$ -	\$ 498,610,875.00	\$ -
169	Transfer from Contingency for Com Laundry buy	\$ 22,855,368.00	\$ -	\$ 498,610,875.00	\$ -
170	Transfer for Commadore to add Crane Picks	\$ 22,855,368.00	\$ -	\$ 498,610,875.00	\$ -
171	Transfer for Fire Hose Cabinet to Stainless	\$ 22,855,368.00	\$ -	\$ 498,610,875.00	\$ -
172	Addition Plumbing for Commissary Bul # 17	\$ 22,855,368.00	\$ 26,841.00	\$ 498,637,716.00	\$ 26,841.00
173	OCIP Credit for Island International	\$ 22,882,209.00	\$ (123,000.00)	\$ 498,514,716.00	\$ (123,000.00)
174	Transfer for Food service Overrun on COR 89	\$ 22,759,209.00	\$ -	\$ 498,514,716.00	\$ -
175	Transfer for Revolving Door at Team Store	\$ 22,759,209.00	\$ -	\$ 498,514,716.00	\$ -
176	Credit for Design to Metal Stairs	\$ 22,759,209.00	\$ -	\$ 498,514,716.00	\$ -
177	Credit for Hunt OCIP	\$ 22,759,209.00	\$ (8,856,536.00)	\$ 489,658,180.00	\$ (8,856,536.00)
178	Add for Wine Cooler mod at Foxwood Bar	\$ 13,902,673.00	\$ 3,876.00	\$ 489,662,056.00	\$ 3,876.00
179	Transfer for Deletion of GWB from Admin Office	\$ 13,906,549.00	\$ -	\$ 489,662,056.00	\$ -
180	Commodore GBA# 3 OCIP Deduct	\$ 13,906,549.00	\$ (71,712.00)	\$ 489,590,344.00	\$ (71,712.00)
181	Long Island Fire Door OCIP Deduct	\$ 13,834,837.00	\$ (4,000.00)	\$ 489,586,344.00	\$ (4,000.00)
182	Transfer for deletion of Hydro therapy pool	\$ 13,830,837.00	\$ -	\$ 489,586,344.00	\$ -
183	Transfer for designcost assoc with Drink Tables /suite	\$ 13,830,837.00	\$ -	\$ 489,586,344.00	\$ -
184	Credit for POS System	\$ 13,830,837.00	\$ (700,000.00)	\$ 488,886,344.00	\$ (700,000.00)
185	Design Service to Relocate Press Seat for Premium	\$ 13,130,837.00	\$ 13,779.00	\$ 488,900,123.00	\$ 13,779.00
186	Transfer for Added Camera Platform and ADA	\$ 13,144,616.00	\$ -	\$ 488,900,123.00	\$ -
187	Add to Change Suite Sinks	\$ 13,144,616.00	\$ 12,759.00	\$ 488,912,882.00	\$ 12,759.00
188	Daktronics OCIP Credit	\$ 13,157,375.00	\$ (16,458.00)	\$ 488,896,424.00	\$ (16,458.00)
189	Transfer for Scoreboard Buyout	\$ 13,140,917.00	\$ -	\$ 488,896,424.00	\$ -
190	Am Seating OCIP Deduct	\$ 13,140,917.00	\$ (163,021.00)	\$ 488,733,403.00	\$ (163,021.00)
191	Transfer for Foundation Modification	\$ 12,977,896.00	\$ -	\$ 488,733,403.00	\$ -

## OWNER CHANGE ORDER SUMMARY

		Total Previous	Change Orders	Change Order Value	Cumulative Total	As Budgeted on OPA
96	Over Excavation and Add'l Fill at Footings	\$ 7,068,588.00	\$ 42,877.00	\$ 482,866,972.00	\$ 42,877.00	
97	Modify SOE for Sewer at Flatbush Ave	\$ 7,111,465.00	\$ 11,569.00	\$ 482,878,541.00	\$ 11,569.00	
98	OME to Sweet Shop / Frozen Custer	\$ 7,123,034.00	\$ 41,463.00	\$ 482,920,004.00	\$ 41,463.00	
99	MEP associated with Food Service	\$ 7,164,497.00	\$ 14,256.00	\$ 482,934,260.00	\$ 14,256.00	
100	Deduct for Practice Court Flooring	\$ 7,178,753.00	\$ (366,224.00)	\$ 482,568,036.00	\$ (366,224.00)	
101	DownTime for Drilling Equip Budget Transfr	\$ 6,812,529.00	\$ -	\$ 482,568,036.00	\$ -	
102	Switch kitchen Steamers	\$ 6,812,529.00	\$ -	\$ 482,568,036.00	\$ -	
103	Addition and deletion of Food service Equipm't	\$ 6,812,529.00	\$ 220,389.00	\$ 482,788,425.00	\$ 220,389.00	
104	Furnish & Install Jones Soda Equip & Storage	\$ 7,032,918.00	\$ 11,633.00	\$ 482,800,058.00	\$ 11,633.00	
105	Cut & Cap Watermain on Pacific	\$ 7,044,551.00	\$ -	\$ 482,800,058.00	\$ -	
106	Excavate & Foundation Bulletin 4	\$ 7,044,551.00	\$ -	\$ 482,800,058.00	\$ -	
107	Removal of Unsuitable Soil Crane Pad	\$ 7,044,551.00	\$ -	\$ 482,800,058.00	\$ - 1287-03	
108	Modification to Stair Hand Rail	\$ 7,044,551.00	\$ 9,937.00	\$ 482,809,995.00	\$ 9,937.00	
109	Add'l design Exterior Façade Mockup	\$ 7,054,488.00	\$ 3,000.00	\$ 482,812,995.00	\$ 3,000.00 design	
110	Arena Security to ADT	\$ 7,057,488.00	\$ 1,759,133.00	\$ 484,572,128.00	\$ 1,759,133.00	
111	Alternate Exterior Design review	\$ 8,816,621.00	\$ 1,142,691.00	\$ 485,714,819.00	\$ 1,142,691.00 design	
112	Design Services Barclays Suite Mod	\$ 9,959,312.00	\$ 21,488.00	\$ 485,736,307.00	\$ 21,488.00 design	
113	Design Services Beers of Brooklyn	\$ 9,980,800.00	\$ 62,758.00	\$ 485,799,065.00	\$ 62,758.00 design	
114	Design Services LL Toilet Modification	\$ 10,043,558.00	\$ 27,426.00	\$ 485,826,491.00	\$ 27,426.00 design	
115	Budget Trsfr Relocate Pedestrian Signal	\$ 10,070,984.00	\$ -	\$ 485,826,491.00	\$ -	
116	Add'l cost for Down time Laquilla Pile Rig	\$ 10,070,984.00	\$ 32,943.00	\$ 485,859,434.00	\$ 32,943.00	
117	Over Excavate & fill for footings that support roof	\$ 10,103,927.00	\$ 95,572.00	\$ 485,955,006.00	\$ 95,572.00	
118	B2 Struct Impacts & mod at Con ed Vault	\$ 10,199,499.00	\$ 104,123.00	\$ 486,059,129.00	\$ 104,123.00	
119	Transport & Disposal of Hazardous Spoil	\$ 10,303,622.00	\$ 123,507.00	\$ 486,182,636.00	\$ 123,507.00 1287-03	
120	Bdgt Trsfr for delta on Netwk Compartment & ConEd Vault	\$ 10,427,129.00	\$ -	\$ 486,182,636.00	\$ -	
121	Trsfr from Signage to COW GC sign Mockup	\$ 10,427,129.00	\$ -	\$ 486,182,636.00	\$ -	
122	Transfer from signage to ASI for mock up	\$ 10,427,129.00	\$ -	\$ 486,182,636.00	\$ -	
123	Electric work for Mock Up at Pacific St	\$ 10,427,129.00	\$ 2,629.00	\$ 486,185,265.00	\$ 2,629.00	
124	Furnish & Instal Food Service Equip for Commissary	\$ 10,429,758.00	\$ -	\$ 486,185,265.00	\$ -	
125	Cost Differential to Fire protection Award to Grinnell	\$ 10,429,758.00	\$ 1,811,316.00	\$ 487,996,581.00	\$ 1,811,316.00	
126	Budget Trsfr Freight Elevator Sill	\$ 12,241,074.00	\$ -	\$ 487,996,581.00	\$ -	
127	Budget Trsfr Crane Pad Area E	\$ 12,241,074.00	\$ -	\$ 487,996,581.00	\$ -	
128	Provide Wood Arm Rest Club seating	\$ 12,241,074.00	\$ 42,376.00	\$ 488,038,957.00	\$ 42,376.00	
129	Provide Taller Seat Backs Club Seating	\$ 12,283,450.00	\$ 12,440.00	\$ 488,051,397.00	\$ 12,440.00	
130	Design Modifications to Team & Family Lounge	\$ 12,295,890.00	\$ 82,856.00	\$ 488,134,253.00	\$ 82,856.00	
131	Design Services for Customized Sponsorship Signage	\$ 12,378,746.00	\$ 40,239.00	\$ 488,174,492.00	\$ 40,239.00	
132	Transfer from ASI to Banker Steel Install Façade Con	\$ 12,418,985.00	\$ -	\$ 488,174,492.00	\$ -	
133	Transfer for Fence Modification access to ConEd	\$ 12,418,985.00	\$ -	\$ 488,174,492.00	\$ -	
134	Budget Tmsfr for Fence relocation 6th Ave Demo	\$ 12,418,985.00	\$ -	\$ 488,174,492.00	\$ -	
135	Budget Trsfr from Cont for fence, gate & Stone staging Area	\$ 12,418,985.00	\$ -	\$ 488,174,492.00	\$ -	
136	Arena Lighting Design Exceeding Goldstick basic Design	\$ 12,418,985.00	\$ 71,378.00	\$ 488,245,870.00	\$ 71,378.00	
137	Custom Color finish Roof Top Fan	\$ 12,490,363.00	\$ 18,739.00	\$ 488,264,609.00	\$ 18,739.00	
138	Foundation Design Change	\$ 12,509,102.00	\$ -	\$ 488,264,609.00	\$ -	
139	Backfill Material Req for Demo Operations	\$ 12,509,102.00	\$ 4,384.00	\$ 488,268,993.00	\$ 4,384.00	
140	Added Sprinkler Coverage area 50ft of Roof	\$ 12,513,486.00	\$ -	\$ 488,268,993.00	\$ -	
141	Mod of SOE along Flatbush Ave	\$ 12,513,486.00	\$ -	\$ 488,268,993.00	\$ -	
142	Removl & Disposal of Demo debris Fire house	\$ 12,513,486.00	\$ -	\$ 488,268,993.00	\$ -	
143	Modification to East Stormwater Tank	\$ 12,513,486.00	\$ -	\$ 488,268,993.00	\$ -	

**OWNER CHANGE ORDER SUMMARY**

		Total Previous Change Orders	Change Order Value	Cumulative Total	As Budgeted on OPA	
48	Budget Transfer Laquila PPE Mobil Lot	\$ 3,208,246.00	\$ -	\$ 478,963,753.00	\$ -	
49	Budget Transfer Laquila Lay Down Area Banker	\$ 3,208,246.00	\$ -	\$ 478,963,753.00	\$ -	
50	Budget Transfer United Hoist Ph 2 Sidewalk Br	\$ 3,208,246.00	\$ -	\$ 478,963,753.00	\$ -	
51	FCRC Void Change Order	\$ 3,208,246.00	\$ -	\$ 478,963,753.00	\$ -	
52	Budget Transfer COW GC Mockups	\$ 3,208,246.00	\$ -	\$ 478,963,753.00	\$ -	
53	Temp Bowl Drainage	\$ 3,208,246.00	\$ -	\$ 478,963,753.00	\$ -	
54	ERPLA Deduct alternate	\$ 3,208,246.00	\$ -	\$ 478,963,753.00	\$ -	
55	EB Con Ed Vault Rev & Life Safety Evalu	\$ 3,208,246.00	\$ -	\$ 478,963,753.00	\$ -	
56	Relocate Con Barriers & Privacy fence	\$ 3,208,246.00	\$ 36,529.00	\$ 479,000,282.00	\$ 36,529.00	
57	Concourse Floor Mock-ups	\$ 3,244,775.00	\$ 55,877.00	\$ 479,055,959.00	\$ 55,877.00	
58	Laquilla Haz Material disposal 8/10/10	\$ 3,300,452.00	\$ 84,922.00	\$ 479,140,881.00	\$ 84,922.00	1287-03
59	Concourse Flooring Mock-ups	\$ 3,385,374.00	\$ 13,691.00	\$ 479,154,572.00	\$ 13,691.00	
60	Exterior Façade Canopy Structural Steel	\$ 3,399,065.00	\$ -	\$ 479,154,572.00	\$ -	
61	Structural Steel to support Halo & Lwr Band	\$ 3,399,065.00	\$ 1,369,480.00	\$ 480,524,052.00	\$ 1,369,480.00	
62	Credit for Deletion of sauna Tm Locker Rm	\$ 4,768,545.00	\$ (15,000.00)	\$ 480,509,052.00	\$ (15,000.00)	
63	Add'l Fixed & COW GC's	\$ 4,753,545.00	\$ 1,307,330.00	\$ 481,816,382.00	\$ 1,307,330.00	
64	Budget Trsfr Temp power for Field Operations	\$ 6,060,875.00	\$ -	\$ 481,816,382.00	\$ -	
65	Reclass Demo Part of United Hoist OCIP to Arena	\$ 6,060,875.00	\$ -	\$ 481,816,382.00	\$ -	
66	Repair of Pacific St Water Main	\$ 6,060,875.00	\$ 4,303.00	\$ 481,820,685.00	\$ 4,303.00	1287-03 MFM
67	Relocate & modify Concrete barrier & fence	\$ 6,065,178.00	\$ -	\$ 481,820,685.00	\$ -	
68	ASI multi COR's Drilling Holes for light Fixtures	\$ 6,065,178.00	\$ 94,699.00	\$ 481,915,384.00	\$ 94,699.00	
69	Add'l design Elimination of Bus Ramp	\$ 6,159,877.00	\$ (44,773.00)	\$ 481,870,611.00	\$ (44,773.00)	
70	Add'l Design vertical Circulation Studies	\$ 6,115,104.00	\$ 9,822.00	\$ 481,880,433.00	\$ 9,822.00	
71	OME Design Service Alt Sports lighting	\$ 6,124,926.00	\$ 6,034.00	\$ 481,886,467.00	\$ 6,034.00	
72	Design Services Relocate Gas Meter Rm	\$ 6,130,960.00	\$ 13,980.00	\$ 481,900,447.00	\$ 13,980.00	
73	Furnish & Install add'l WiFi Points	\$ 6,144,940.00	\$ 313,695.00	\$ 482,214,142.00	\$ 313,695.00	
74	Add'l PPE at Mobil Lot	\$ 6,458,635.00	\$ -	\$ 482,214,142.00	\$ -	
75	Grid Line 1 Footing replacement resolution	\$ 6,458,635.00	\$ -	\$ 482,214,142.00	\$ -	
76	Concrete Cap at Mobil Lot /VOC Reduction	\$ 6,458,635.00	\$ -	\$ 482,214,142.00	\$ -	
77	Master Craft OCIP Credit	\$ 6,458,635.00	\$ (450,000.00)	\$ 481,764,142.00	\$ (450,000.00)	
78	Deduct Alt to Remove Secrt from SC-16A	\$ 6,008,635.00	\$ -	\$ 481,764,142.00	\$ -	
79	Trfr COW GC's to Fixed GCOffice bild Out	\$ 6,008,635.00	\$ -	\$ 481,764,142.00	\$ -	
80	Removal of Undergrd Oil Tank	\$ 6,008,635.00	\$ 6,108.00	\$ 481,770,250.00	\$ 6,108.00	1287-03
81	Deletion of Hydroworx 2000 Pool	\$ 6,014,743.00	\$ (262,299.00)	\$ 481,507,951.00	\$ (262,299.00)	
82	Ecav & Install SOE for ConEd Vault	\$ 5,752,444.00	\$ 324,733.00	\$ 481,832,684.00	\$ 324,733.00	
83	Trucking & Disposal of Contaminated matl	\$ 6,077,177.00	\$ 212,794.00	\$ 482,045,478.00	\$ 212,794.00	1287-03
84	Found & Conc Wk for Netwrk & ConEd vaults	\$ 6,289,971.00	\$ 700,769.00	\$ 482,746,247.00	\$ 700,769.00	
85	Mobil Lot extraction wells	\$ 6,990,740.00	\$ 69,826.00	\$ 482,816,073.00	\$ 69,826.00	1287-03
86	CM of Admetco Weathering Steel Panels	\$ 7,060,566.00	\$ 257,891.00	\$ 483,073,964.00	\$ 257,891.00	
87	FCRC Void Change Order	\$ 7,318,457.00	\$ -	\$ 483,073,964.00	\$ -	
88	FCRC Void Change Order	\$ 7,318,457.00	\$ -	\$ 483,073,964.00	\$ -	
89	CCC Custom Carpentry OCIP Deduct	\$ 7,318,457.00	\$ (97,942.00)	\$ 482,976,022.00	\$ (97,942.00)	
90	VDC support Shop Construction Services	\$ 7,220,515.00	\$ -	\$ 482,976,022.00	\$ -	
91	Design Services Relocate Found wall Grid R to T	\$ 7,220,515.00	\$ 9,477.00	\$ 482,985,499.00	\$ 9,477.00	
92	Rebar Couplers at Perimeter Wall	\$ 7,229,992.00	\$ -	\$ 482,985,499.00	\$ -	
93	Componant Assembly Carpentry OCIP Deduct	\$ 7,229,992.00	\$ (144,545.00)	\$ 482,840,954.00	\$ (144,545.00)	
94	Global Gates OCIP Deduct	\$ 7,085,447.00	\$ (26,055.00)	\$ 482,814,899.00	\$ (26,055.00)	
95	Façade Mockup Laquila Pacific St	\$ 7,059,392.00	\$ 9,196.00	\$ 482,824,095.00	\$ 9,196.00	

## OWNER CHANGE ORDER SUMMARY

		Total Previous Change Orders	Change Order Value	Cumulative Total	As Budgeted on OPA	
1	Original Contract Value less CCE		\$	475,755,507.00	\$	475,755,507.00
2	Budget Transfer (Low Voltage Scope from Division 17 to Division 18)	0	\$	475,755,507.00	\$	-
3	Banker Steel OCIP Deduct	-	\$ (895,700.00)	474,859,807.00	\$	(895,700.00)
4	Budget Transfer	(895,700.00)	\$	474,859,807.00	\$	-
5	Laquila OCIP Deduct SCO #1	(895,700.00)	\$ (1,770,921.00)	473,088,886.00	\$	(1,770,921.00)
6	Almar OCIP Deduct	(2,666,621.00)	\$ (220,000.00)	472,868,886.00	\$	(220,000.00)
7	Design - On Grade Bus Ramp	(2,886,621.00)	\$ 57,316.00	472,926,202.00	\$	57,316.00
8	Design - Wind/Falling Ice	(2,829,305.00)	\$ (29,500.00)	472,896,702.00	\$	(29,500.00)
9	Design - Sight line Study for Hockey	(2,858,805.00)	\$ 2,928.00	472,899,630.00	\$	2,928.00
10	United Hoist - Upgrade Fence	(2,855,877.00)	\$ 249,994.00	473,149,624.00	\$	249,994.00
11	United Hoist - Fence @ Lot 21 Demo	(2,605,883.00)	\$ 226,372.00	473,375,996.00	\$	226,372.00 1287-02
12	Reassign Structural Precast to Banker	(2,379,511.00)	\$	473,375,996.00	\$	-
13	United Hoist Ph 2 Upgrade	(2,379,511.00)	\$ 554,780.00	473,930,776.00	\$	554,780.00 48K to Demo
14	Laquila - Waste Disposal SCO #2	(1,824,731.00)	\$ 7,746,950.00	481,677,726.00	\$	7,746,950.00 1287-03
15	Otis OCIP Deduct	5,922,219.00	\$ (53,162.00)	481,624,564.00	\$	(53,162.00)
16	ASI OCIP Deduct	5,869,057.00	\$ (1,066,100.00)	480,558,464.00	\$	(1,066,100.00)
17	Separate CCE and GMP	4,802,957.00	\$ 0.00	480,558,464.00	\$	-
18	H Mak Inc OCIP	4,802,957.00	\$ (153,200.00)	480,405,264.00	\$	(153,200.00)
19	American Stair OCIP	4,649,757.00	\$ (20,916.00)	480,384,348.00	\$	(20,916.00)
20	GC's & Fee to Hunt for Fence Upgrade Addition OCO 12	4,628,841.00	\$ 51,918.00	480,436,266.00	\$	51,918.00 \$4,492 to Demo
21	Con Ed Network Room Relocate	4,680,759.00	\$ 75,000.00	480,511,266.00	\$	75,000.00
22	Reconciliation of previous OCO 1 thru 20	4,755,759.00	\$	480,511,266.00	\$	-
23	Super Haz Material Trucking	4,755,759.00	\$ 323,255.00	480,834,521.00	\$	323,255.00 1287-03
24	Budget Transfer Façade Allowance to ASI for Signage	5,079,014.00	\$	480,834,521.00	\$	-
25	For Early Payment to ASI	5,079,014.00	\$ (435,000.00)	480,399,521.00	\$	(435,000.00)
26	United Hoist Ph 2 OCIP	4,644,014.00	\$ (131,000.00)	480,268,521.00	\$	(131,000.00) (\$5,240) to Demo
27	OCIP Deduct EJ/Ermco	4,513,014.00	\$ (455,625.00)	479,812,896.00	\$	(455,625.00)
28	JE Thompson OCIP Deduct	4,057,389.00	\$ (5,000.00)	479,807,896.00	\$	(5,000.00)
29	Staging Concept OCIP Deduct	4,052,389.00	\$ (79,888.00)	479,728,008.00	\$	(79,888.00)
30	Site Security COW-GC transfer	3,972,501.00	\$	479,728,008.00	\$	-
31	Commodore OCIP Deduct	3,972,501.00	\$ (279,000.00)	479,449,008.00	\$	(279,000.00)
32	Deduct Food carts from H Mak scope	3,693,501.00	\$ (692,721.00)	478,756,287.00	\$	(692,721.00)
33	Design Elevator Hoistway	3,000,780.00	\$ 29,243.00	478,785,530.00	\$	29,243.00
34	Hunt Laquila Haz & Super Haz Disposal	3,030,023.00	\$ 32,330.00	478,817,860.00	\$	32,330.00 1287-03
35	Design Con Ed Network Rev Rm Layout	3,062,353.00	\$ 3,120.00	478,820,980.00	\$	3,120.00
36	Partial September Reconciliation	3,065,473.00	\$	478,820,980.00	\$	-
37	Add Pass thru Window w/ Heat lamp	3,065,473.00	\$ 61,795.00	478,882,775.00	\$	61,795.00
38	Relocate gate; remove plywood; replace chainlink fence per DOT / DOB	3,127,268.00	\$ 20,099.00	478,902,874.00	\$	20,099.00
39	Budget Transfer for Laquila SCO-8	3,147,367.00	\$	478,902,874.00	\$	-
40	Budget Transfer Ceveta from excav to COW GC	3,147,367.00	\$	478,902,874.00	\$	-
41	Budget Transfer from site req to United Fence	3,147,367.00	\$	478,902,874.00	\$	-
42	Budget Transfer Temps site to MFM Contract	3,147,367.00	\$	478,902,874.00	\$	-
43	Budget Transfer Temps site to MFM SCO-01	3,147,367.00	\$	478,902,874.00	\$	-
44	Additional SOE for Con Ed Vault	3,147,367.00	\$ 21,005.00	478,923,879.00	\$	21,005.00
45	Add Engineering to Previous SOE Plans	3,168,372.00	\$ 23,077.00	478,946,956.00	\$	23,077.00
46	OT work in prep for Owner Visit	3,191,449.00	\$ 16,797.00	478,963,753.00	\$	16,797.00
47	Budget Transfer Install of 1st Phase of Crane Pad	3,208,246.00	\$	478,963,753.00	\$	-
	Budget Transfer EJ Ermco Generator enclosure	3,208,246.00	\$	478,963,753.00	\$	-

### Hunt Construction Inventory of Stored Material

**SUMMARY OF MATERIALS IN STORAGE- REQUISITION NO. 1287-034 OCT 2012**

Barclays Center Arena  
Brooklyn, NY

GENERAL CONTRACTOR

Hunt Construction Group, Inc.

**MATERIALS LOCATED AT :**

### Various Subcontractors Listed

Description of Material	Quantity	Unit Price	Previously Stored	Value Withdrawn	Value Added	Presently in Storage	Amount of this Requisition
			\$ -			\$ -	\$ -
JR Jones			\$ 98,232.00			\$ 98,232.00	\$ -
ASI Limited			\$ 200,000.00			\$ 200,000.00	\$ -
Nickerson Corporation			\$ 158,603.00	\$ 158,603.00		\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
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Totals			\$ 456,835.00	\$ 158,603.00	\$ -	\$ 298,232.00	\$ -



# Memorandum

**Date:** September 12, 2012  
**To:** Atlantic Rail Yards, LLC  
**From:** Rajen Udeshi, P.E., Principal Engineer, CPM-Outside Projects  
**Re:** ATLANTIC YARD – BENEFICIAL USE LETTER

Pursuant to Article 5 of that certain Transit Improvements Agreement (hereinafter referred to as the “Agreement”) dated as of March 4, 2010, by and between ATLANTIC RAIL YARDS, LLC and NEW YORK CITY TRANSIT AUTHORITY (herein referred to as the “Authority”), the Authority hereby certifies that Beneficial Use of the Subway Entrance has been achieved as of September 12, 2012.

All defined terms used herein shall have the meanings ascribed thereto in the Agreement.

**NEW YORK CITY TRANSIT AUTHORITY**

By: Rajen Udeshi



# ATLANTIC RAIL YARDS, LLC

## Projected SC Notice – Subway Entrance

November 2, 2012

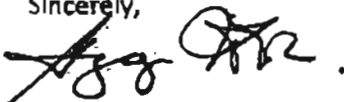
New York City Transit  
2 Broadway  
New York, NY 10004  
Attention: Senior Vice President & Chief Engineer

Dear Mr. Smith:

Pursuant to Article 5.D.(2) of the *Transit Improvements Agreement* between Atlantic Rail Yards LLC and New York City Transit Authority, dated March 4, 2010 (the "Agreement"),<sup>1</sup> this letter shall serve as a Projected SC Notice that Developer's SC Date for the Subway Entrance was October 18, 2012. As provided in such Article, Developer hereby requests that the Authority inspect the Subway Entrance and certify that Substantial Completion of the Subway Entrance has been achieved, using the form annexed to the Agreement as Exhibit E (attached for your convenience).

Please let us know when the Authority is available for the inspection. If you have any questions or concerns, please contact me at 718-923-8470.

Sincerely,



Gregory Lowe

cc: John Malvassio, Assistant Chief Engineering Officer, Subways Engineer  
Rajen Udeshi, Director of Outside Projects

New York City Transit  
Office of the Vice President/General Counsel  
130 Livingston Street  
Brooklyn, New York 11201  
Attn: General Counsel

Metropolitan Transportation Authority  
347 Madison Avenue  
New York, New York 10017  
Attn: Director of Real Estate

Greenberg Traurig, LLP  
200 Park Avenue  
New York, New York 10166  
Attn: Barry E. Shimkin, Esq.

<sup>1</sup> Initially capitalized terms used but not defined in this letter shall have the meanings provided in the Agreement.

[AUTHORITY LETTERHEAD]

To: ATLANTIC RAIL YARDS, LLC

Pursuant to Article 5 of that certain Transit Improvements Agreement (hereinafter referred to as the "Agreement") dated as of March 4, 2010, by and between ATLANTIC RAIL YARDS, LLC and NEW YORK CITY TRANSIT AUTHORITY (hereinafter referred to as the "Authority"), the Authority hereby certifies that the Construction Work has been substantially completed.

All defined terms used herein shall have the meanings ascribed thereto in the Agreement.

NEW YORK CITY TRANSIT AUTHORITY

By: \_\_\_\_\_



**Joseph Neto  
&  
Associates, Inc.**

**VERTICAL TRANSPORTATION CONSULTANTS**

1065 Avenue of the Americas – Suite 820, New York, NY 10018  
(212) 596-4690 • Fax (212) 596-4689

September 4, 2012

Mr. Greg Lowe  
Forest City Ratner Companies  
1 MetroTech Center, 23<sup>rd</sup> Floor  
Brooklyn, NY 11201

Re: Atlantic Yards  
Inspection of Elevators

Dear Mr. Lowe,

Please be advised that Joseph Neto and Associates, Inc. certifies that all required testing on the elevators has been completed successfully and that Height Elevator has complied with the specification as issued.

If you have any questions, please don't hesitate to contact me at any time.

Sincerely,

*Charles M. Gutowski*

Charles M. Gutowski, V.P.



**Joseph Neto  
&  
Associates, Inc.**

**VERTICAL TRANSPORTATION CONSULTANTS**

1065 Avenue of the Americas – Suite 820, New York, NY 10018  
(212) 596-4690 • Fax (212) 596-4689

September 4, 2012

Mr. Greg Lowe  
Forest City Ratner Companies  
1 MetroTech Center, 23<sup>rd</sup> Floor  
Brooklyn, NY 11201

Re: Atlantic Yards  
Inspection of Escalators

Dear Mr. Lowe,

Please be advised that Joseph Neto and Associates, Inc. certifies that all required testing on the escalators has been completed successfully and that Schindler Elevator Company has complied with the specification as issued.

If you have any questions, please don't hesitate to contact me at any time.

Sincerely,

*Charles M. Gutowski*

Charles M. Gutowski, V.P.

### PUNCH LIST MEP/IT

**Project:** Atlantic Yards – Transit Improvements  
 F+K Ref. No: N10.40190.00

**Date of Visit:** August 7, 2012

**Written By:** Stanley Carter, Ashado Smith, Danny Chan,  
 Artem Zolotarev

**Next Scheduled Site Visit:** TBD

A review of the Mechanical, Electrical, Plumbing, and/or Fire Protection construction has revealed certain construction practices inconsistent with the Contract Documents. These inconsistencies, indicated as part of the observations noted below, shall be addressed by the Contractor in writing and corrections shall be made as directed.




Note: The first number (i.e., 1) of the items listed under OBSERVATIONS is keyed to this first FOR. The first number of the items listed under OUTSTANDING ISSUES is keyed to the original FOR Number.

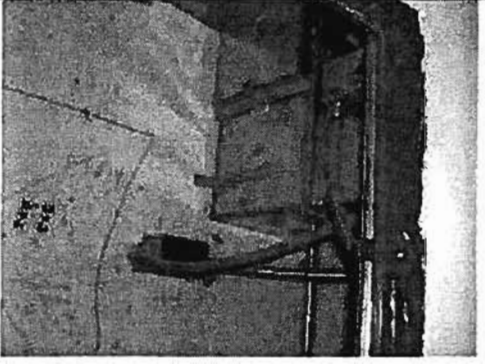
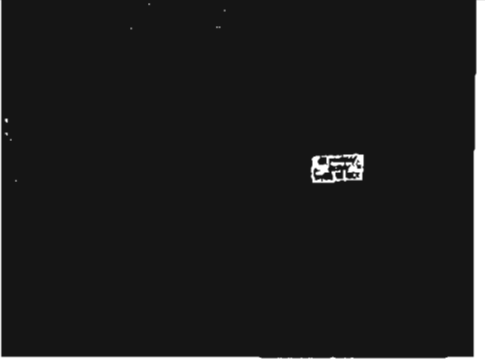
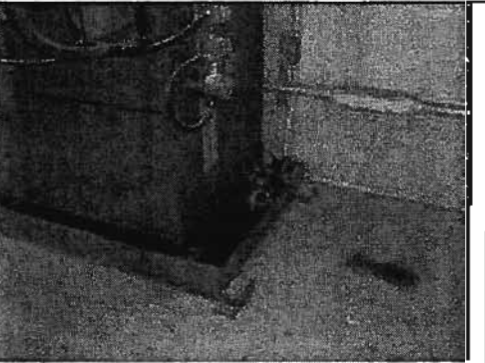
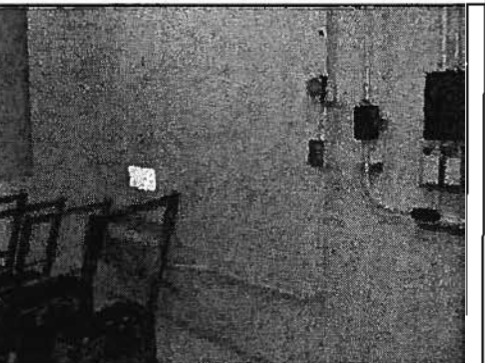
#### **Outstanding Issues:**

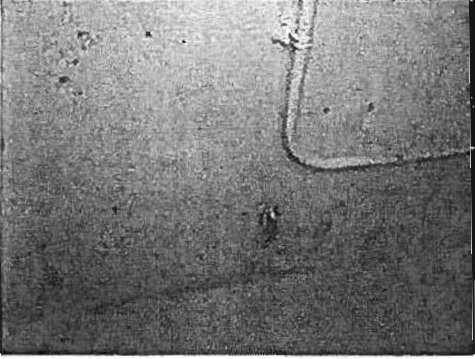

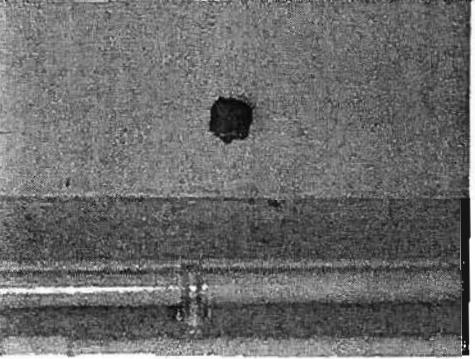
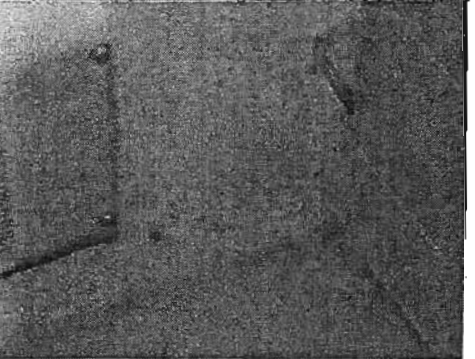
<b>M4</b>	<b>MECHANICAL</b>	
M4.1	Room No. 325 Elevator Machine Room. Identification tag for the exhaust fan is missing. Typical for all fans / equipment in the area.	OPEN
M4.6	Room No. 323 Corridor/Area of Refuge. The shop drawings for the fire/smoke dampers and smoke dampers have not been received by the Engineer of record.	OPEN - SUBMIT AS BUILT
<b>M5</b>		
M5.4	Main Entrance Corridor. HVAC work in progress. The discharge and intake ducts terminations serving the air cooled condensing unit ACCU-2 have not been completed. Install the intake grille to allow for inlet of the air from the bottom and the exhaust grille with discharge to the top of the space.	CLOSED
M5.6	Room No. 323 Corridor/Area of Refuge. HVAC work in progress. Tag ducts correctly to indicate which one is the intake (cold) and which one is discharge (hot) duct.	NOT APPLICABLE

M5.20	Room No. 335 Access Corridor to Signal Relay Room. The wall mounted make-up air screen to the room has not been completed / renovated.	CLOSED
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**Observations:**

M6	MECHANICAL	
M6.1	<p>Main Entrance Corridor. HVAC construction work in progress. The discharge louver has not been installed.</p> <p>CLOSED</p>	
M6.2	<p>Main Entrance Corridor. The wiring work above the discharge louver has not been completed.</p> <p>CLOSED</p>	
M6.3	<p>Room No. 323 Corridor/Area of Refuge. Wall mounted access panel for FSD-4 has been provided.</p> <p>CLOSED</p>	



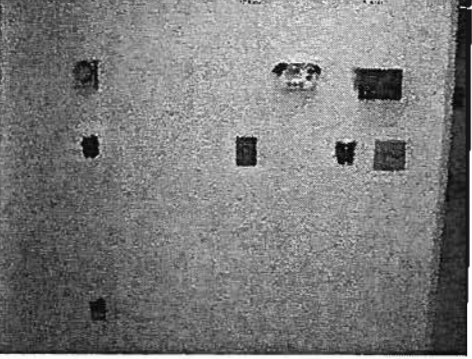
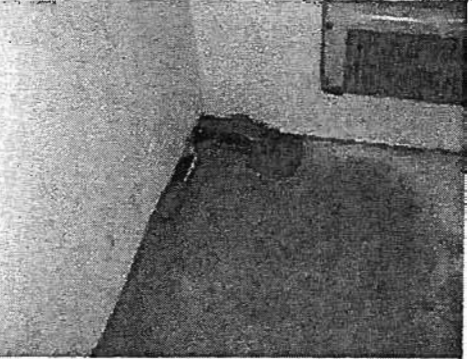
M6.4	<p>Room No. 323 Corridor/Area of Refuge. Access panel for FSD-4 inside: ensure to provide identification tag for the FSD-4. Typical for all FSDs and SDs in the area.</p> <p>OPEN - PROVIDE TAGS</p>	
M6.5	<p>Room No. 325 Elevator Machine Room Cover plate for the electric UH thermostat is missing.</p> <p>CLOSED</p>	
M6.6	<p>Room No. 325 Elevator Machine Room The piping fittings from the base of the unit should be removed if the piping work is completed.</p> <p>CLOSED</p>	
M6.7	<p>Room No. 325 Elevator Machine Room Ensure that the thermostat cover for the unit heater is properly attached.</p> <p>CLOSED</p>	

M6.8	<p>Room No. 325 Elevator Machine Room The unused attachment in the wall should be removed.</p> <p><i>CLOSED</i></p>	
M6.9	<p>Room No. 325 Elevator Machine Room The thermostat cover plate for the unit heater is missing.</p> <p><i>CLOSED</i></p>	
M6.10	<p>Room No.325 Elevator Machine Room. The opening in the ceiling should be patched and sealed.</p> <p><i>OPEN</i></p>	
M6.11	<p>Room No. 325 Elevator Machine Room The unused attachment in the wall should be removed.</p> <p><i>CLOSED</i></p>	



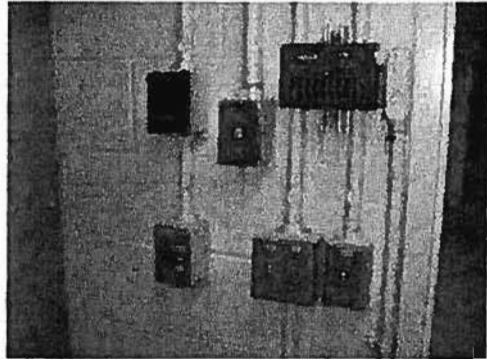
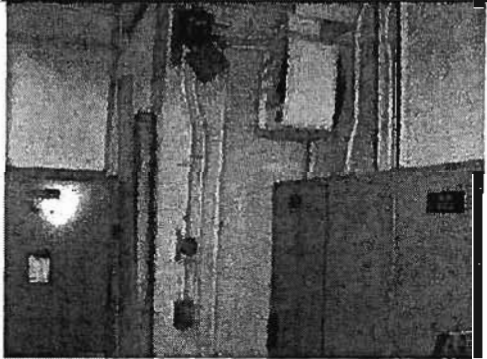

FOR No. 6  
Date of Visit: August 7, 2012


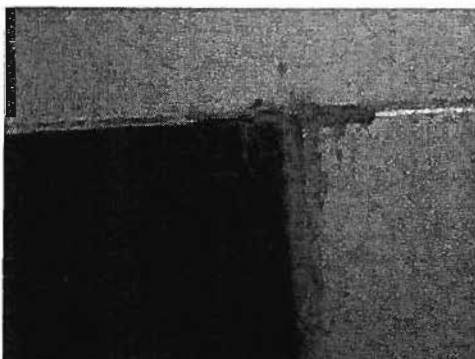

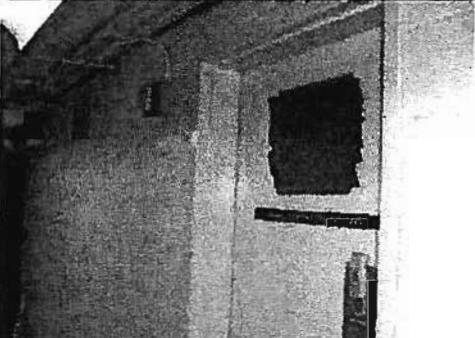
WSP F+K Reference No.: N10.40190.00  
Page 5


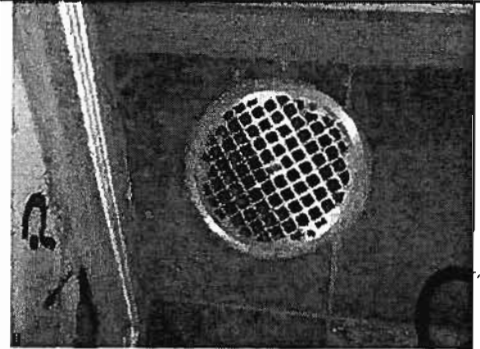


M6.12	<p>Room No. 326 EPR. The construction parts should be removed from the room if the work is completed. Typical for all rooms.</p> <p>CLOSED</p>	
M6.13	<p>Room No. 326 EPR. The construction parts should be removed from the room if the work is completed. Typical for all rooms.</p> <p>OPEN</p>	
M6.14	<p>Room No. 328 Customer Service Office. Tag thermostat serving the electric unit heater and serving the AC-2 unit. Provide missing cover plates for the switches. Ensure that all controls cover plates are properly attached.</p> <p>CLOSED</p>	
M6.15	<p>Room No. 328 Customer Service Office. The cooling condensate drain should be neatly insulated and terminated with elbow above the floor drain. Ensure to provide a neatly appearance of the piping termination at the floor drain.</p> <p>CLOSED</p>	


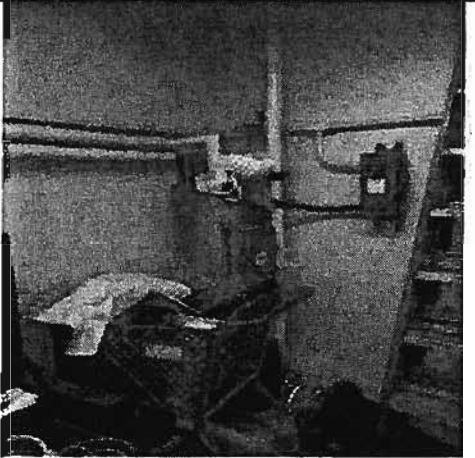
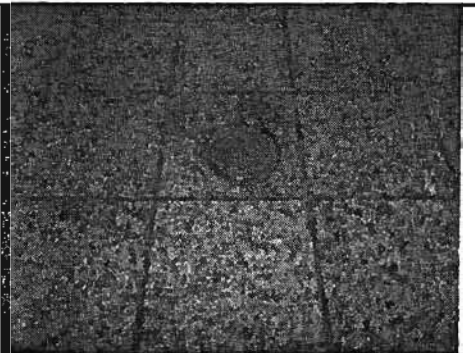
FOR No. 6  
Date of Visit: August 7, 2012


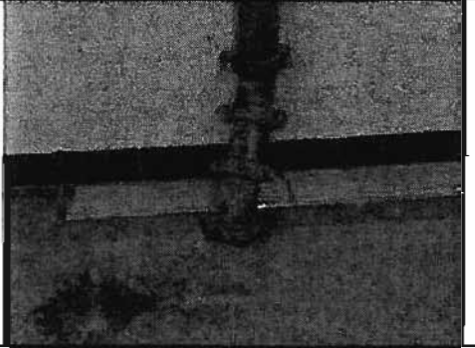
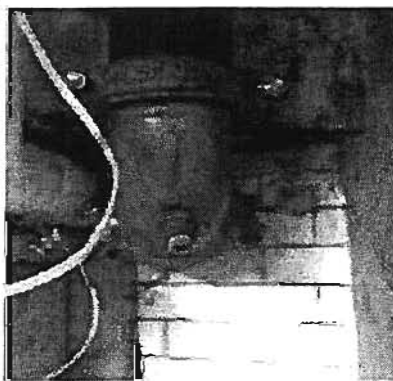
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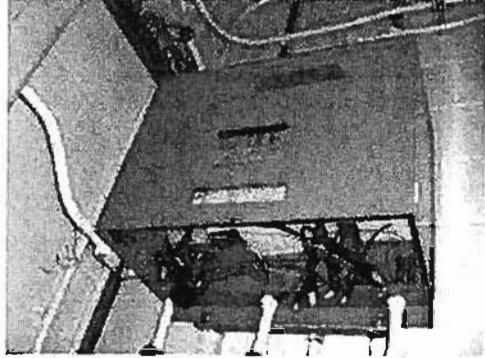
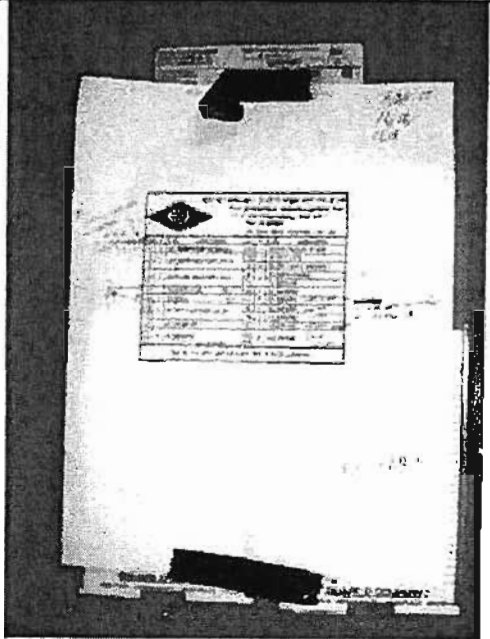
M6.16	<p>Room No. 329 EDR (FCRC) The cover plate for the unit thermostat is missing.</p> <p>CLOSED</p>	
M6.17	<p>Room No. 329 EDR (FCRC) Ensure that the wiring work for the unit heater is complete and the junction box is covered.</p> <p>CLOSED</p>	
M6.18	<p>Room No. 329 EDR (FCRC) Ensure that the work in the room is complete and all construction materials and equipment have been removed.</p> <p>99% DONE</p>	

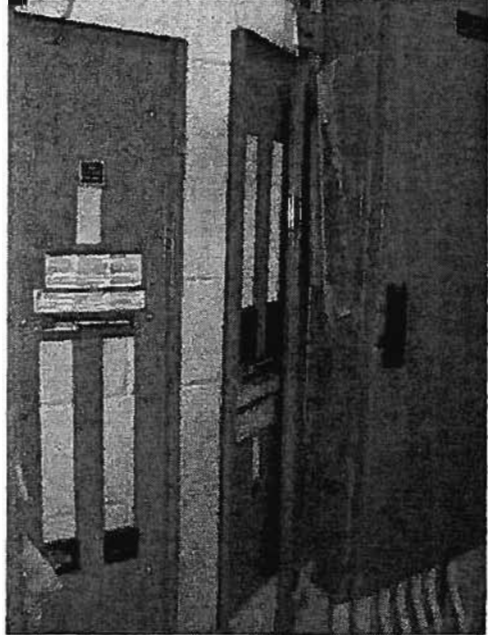
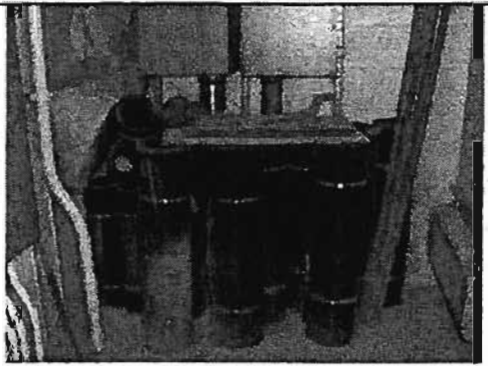
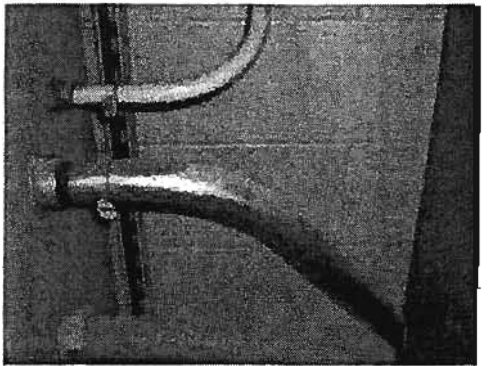
M6.19	<p>Room No. 323 Corridor / Area of Refuge. Ensure that the access to the FSD-1 is not blocked by the stored materials. Ensure to provide tag for the FSD-1.</p> <p><b>CLOSED</b></p>	
M6.20	<p>Room No. 323 Corridor / Area of Refuge. Ensure that the access panel in the FR wall is properly sealed with FR material.</p> <p><b>CLOSED</b></p>	
M6.21	<p>Room No. 323 Corridor / Area of Refuge. The ductwork above the FR ceiling serving ACCU-2 is not properly tagged. The photo indicates two (2) Hot ducts. Tag properly the Hot and Cold ductwork. Since the ducts are hidden above the ceiling, tag the Hot and Cold ducts inside of the ducts to be seen after removal of the intake and the discharge grilles. Refer to item M5.4.</p> <p><b>NOT APPLICABLE</b></p>	
M6.22	<p>Room No. 335 Access Corridor to Signal Relay Room. The cover over the door louver should be removed if the work in this area is completed.</p> <p><b>CLOSED</b></p>	

M6.23	Room No. 335 Access Corridor to Signal Relay Room. The existing make-up air screen to the room has not been replaced with new one.  <b>CLOSED</b>	
P6	<b>PLUMBING &amp; FIRE PROTECTION</b>	
P6.1	Contractor fails to securely fasten floor drain grate/cover throughout the facility. Contractor to securely fasten all floor drain grate/cover (this is observed at numerous location)  <b>CLOSED</b>	
P6.2	Contractor to remove protective cover form all floor drains at the completion of construction.  <b>CLOSED</b>	
P6.3	Contractor to replace broken floor drain grate at escalator control room  <b>CLOSED</b>	

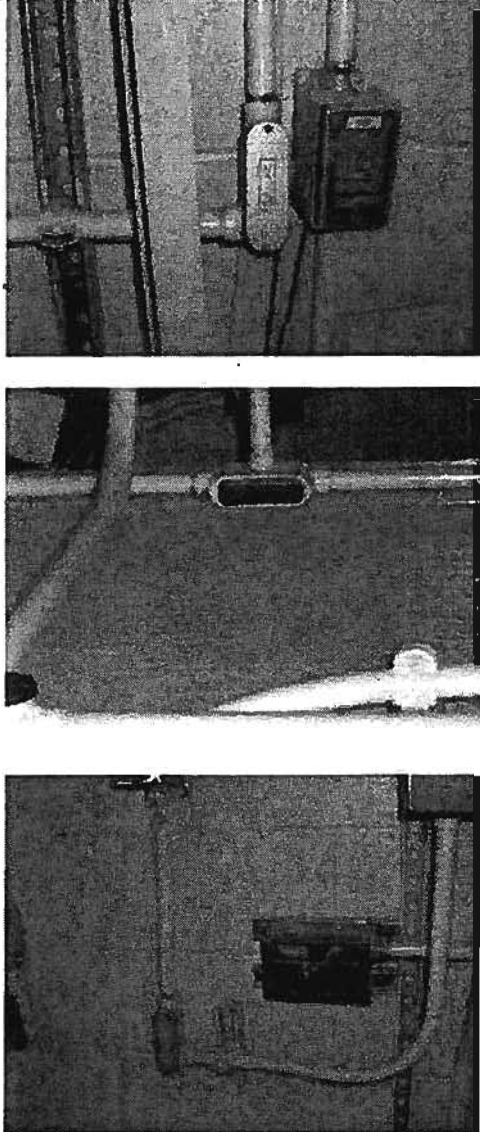

P6.4	Contractor to remove all debris and construction's equipment from room. Also Contractor to protect equipment and associated piping from damage during construction. <b>CLOSED</b>	No Photo
P6.5	Operation of sink and mop sink within room could not be asessed at the time of survey. Contractor to confirm referenced fixtures for proper operation. <b>CLOSED</b>	No Photo
P6.6	Contractor to provide firestopping at sprinkler line penetration protruding into ejector room. <b>CLOSED</b>	
P6.7	Protect equipment and associated piping from damage during construction. <b>CLOSED</b>	
P6.8	Clean out deck plates (CODP) located on the platform/egress leading to/from the No2/3 subway lines are not flush with finish floor. This is a prospective hazard. Contractor to install C.O.D.P flushed with finish floor. <b>CLOSED</b>	




		
P6.9	<p>Fire line intrudes on egress. Contractor to confirm that guard/protective rails are not required. Contractor to coordinate installation of guard rails with the Architect if required.</p> <p>CLOSED</p>	
P6.10	<p>Contractor to provide 1" auxiliary drain valve at trapped section of fire lines that are located adjacent to stair that leads up to the 4/5 subway lines platform (auxiliary drain can be installed at elbows similar to the what is depicted within the photo below.</p>  <p>CLOSED</p>	No Photo

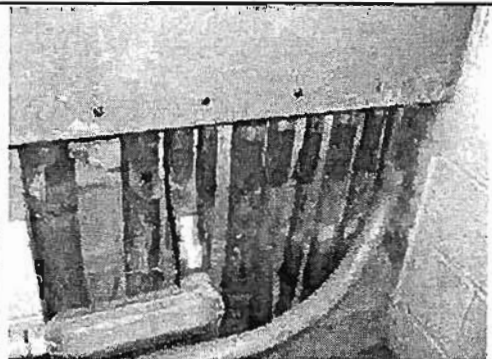

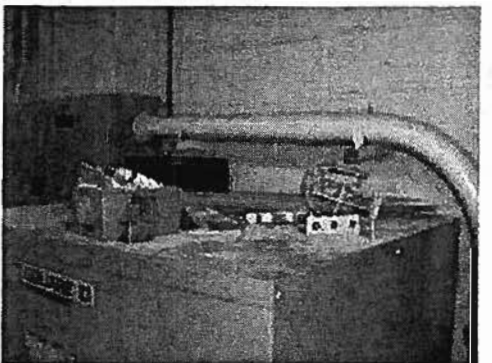

E6	ELECTRICAL	
E6.1	<p>Provide transformer cover in EDR. Provide transformer tag.</p> <p>CLOSED</p>	
E6.2	<p>Provide typed panelboard directories for all panelboards</p> <p>OPEN</p>	

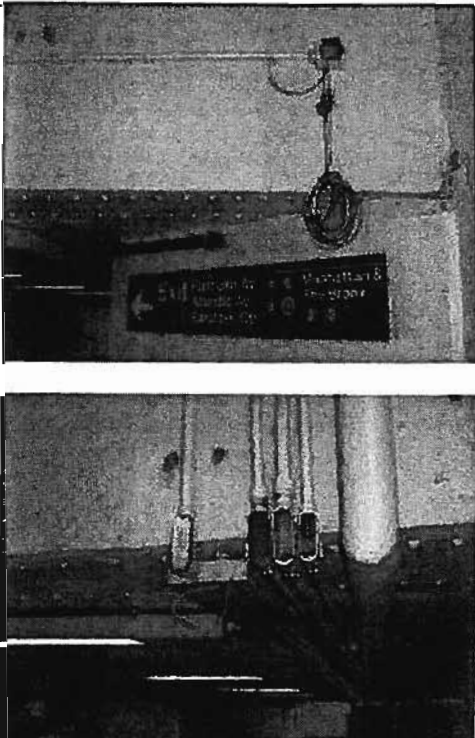
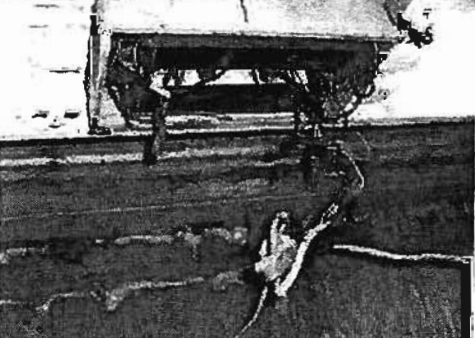
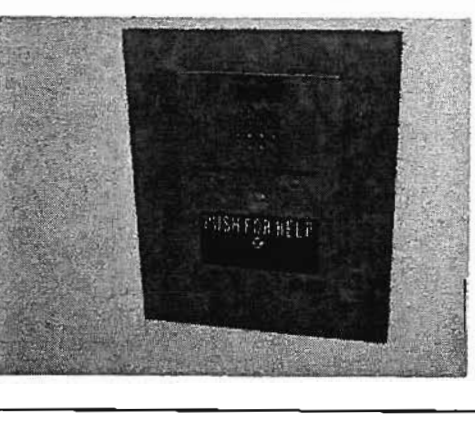
E6.3	<p>Install panelboard doors for all panels.</p> <p>OPEN</p>	
E6.4	<p>Provide rubber mats in front of all electrical equipment.</p> <p>OPEN</p>	
E6.5	<p>Affix all conduit covers. Paint all conduits and conduit covers.</p> <p>CLOSED</p>	

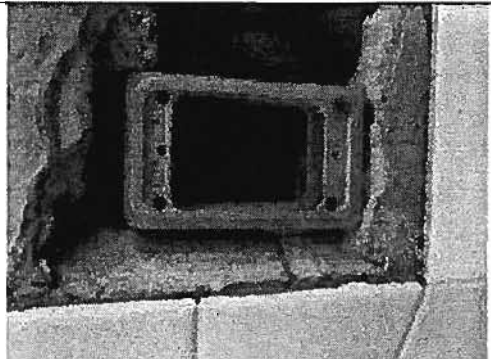
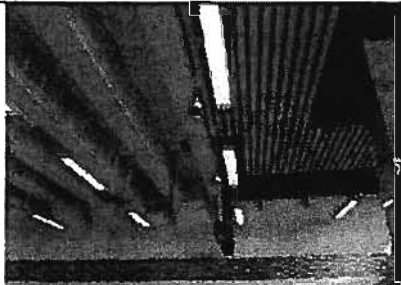
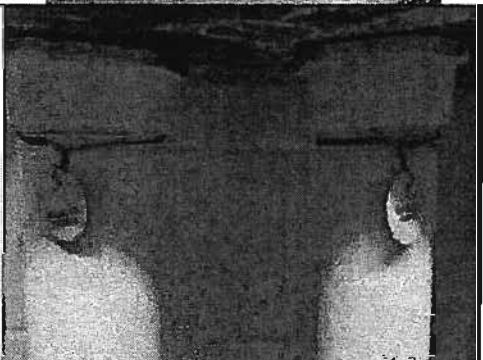


		 <p>The top photograph shows a wall-mounted electrical meter and a control box with associated wiring. The middle photograph shows a horizontal pipe or conduit with a small rectangular access panel. The bottom photograph shows a wall-mounted electrical panel with a door slightly ajar, revealing internal components.</p>
E6.6	<p>2-Hour rated ceiling not installed in EDR</p> <p>CLOSED</p>	 <p>The photograph shows a dark ceiling with a large, jagged opening where a section of the ceiling has been removed or is missing, exposing the structure below.</p>

E6.7	<p>Replace ATS2 and ESW4 tags to indicate correct voltage</p> <p>OPEN</p>	
E6.8	<p>Replace ELDP tag to indicate correct number of wires.</p> <p>CLOSED</p>	
E6.9	<p>Replace ELLP1 tag to indicate correct panel rating</p> <p>OPEN</p>	

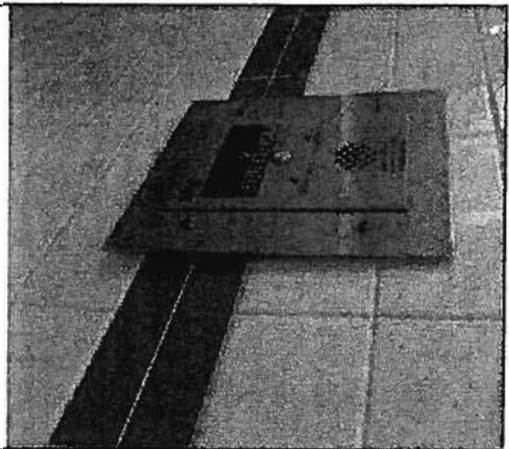
E6.10	<p>Provide tags for all conduits in EDR</p> <p><b>NOT APPLICABLE</b></p>	
E6.11	<p>Provide appropriate tag for USW5 switch</p> <p><b>OPEN</b></p>	
E6.12	<p>Clean out all construction debris from EDR.</p> <p><b>CLOSED</b></p>	
E6.13	<p>Fasten in place all fire alarm devices.</p> <p><b>CLOSED</b></p>	

E6.14	<p>Terminate wiring and provide conduit and jbox covers at the IRT underpass</p> <p>CLOSED</p>	
E6.15	<p>All existing wiring to be concealed at the south end of the local IRT platform.</p> <p>CLOSED</p>	
E6.16	<p>Customer assistant intercom not operational. Awaiting cross connection by TA.</p> <p>OPEN</p>	

<b>T6</b>	<b>COMMUNICATIONS</b>	
T6.1	<p>Junction box for payphone on the unpaid side was observed during the walk thru, however junction box for payphone on the pay side could not be located as of walk thru on 8/7/2012.</p> <p>CLOSED</p>	
T6.2	<p>Multi-pair copper cabling for the future connections has not been installed, waiting on shipment from manufacturer as of walk thru on 8/7/2012. CLOSED</p>	
T6.3	<p>CCTV cameras installed, field of view has been verify. Mounting pole should have same color.</p> <p>CLOSED</p>	
T6.4	<p>Tags should have machine printing not sticker.</p> <p>NOT APPLICABLE</p>	

FOR No. 6  
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Page 18

T6.5	Customer assistant intercom is not flushed with wall and screws not completed tight to unit.  CLOSED	
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**\*\* END OF OBSERVATIONS \*\***

Construction deficiencies omitted from this report do not indicate acceptance, nor does this interim report relieve the Contractor of his responsibility to install all work in accordance with the Contract Documents.

**\*\* END OF REPORT \*\***

Artem Zolotarev, PE  
Associate

Stanley Carter, PhD  
Senior Engineer

Ashado Smith, PE  
Associate

Danny Chan, RCDD  
Associate

Date Issued  
August 14, 2012

**Distribution:**






Greg Lowe  
Susan Walter  
Stephane Lefebvre  
Ted Civetta  
Sean McKay  
Joseph Colella

FCRC  
Stantec  
Stantec  
JCS  
JCS  
JCS



FCRC ATLANTIC YARDS  
TRANSIT IMPROVEMENTS




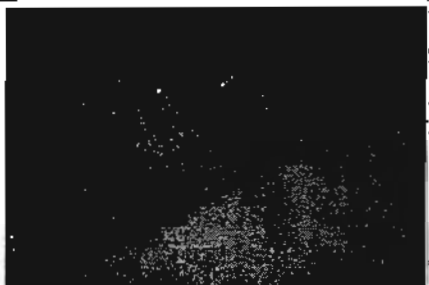

STANTEC FIELD OBSERVATION - UPDATE: OCT. 18, 2012 (PREVIOUS: 6/7, 8/6, 8/30, 9/4, 9/17, 9/26.0/9)  
ATTENDEE: S.WALTER

Location	Item No.	Item	Opened	Completed	Status/Comments	Stantec Inspection	NYCT Inspection	Photo
IRT NB Ramp	1.00	Door closer at supply room (309)	6/7/2012		Need closer on inside (pull side) of door away from pedestrian access. Similar conditions at following door locations (see Dwg. No. A-601): 201, 202, 205, 306, 307, 308, 311 and 317.	8/6/2012	—	
	2.00	Guardrail at top of ramp requires 4" protection at base	6/7/2012		Guardrail installed without 4" base. NYCT has approved ramp -> does this approve guardrail with no base? UPDATE 9/25/2012: Discuss with J. Malvasio (NYCT) if guardrail curb is required. Guardrail with curb per Field Change Sheet 9 Dwg. No. A-404/Elevation 1. Refer to Detail 8 on Dwg. No. A-503A for guardrail with curb detail. NOTE: No issue with post-mounted handrail. 10/18/12 per J. Malvasio no guardrail curb required. OK as built.	10/16/2012		
	2.10	Scrape, paint and restore column at top of ramp	8/6/2012			8/30/2012		
	2.20	Install black base tile at bottom of tile finish	8/6/2012		Black base tile shall extend all the way to trackside corner. Georgia peach tile shall be cut flush with trackside corner.	9/17/2012		
	2.30	Grout and paint above top tile edge at fire doors. Install tile at location of removed pipe.	8/6/2012			8/30/2012		



FCRC ATLANTIC YARDS  
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STANTEC FIELD OBSERVATION - UPDATE: OCT. 18, 2012 (PREVIOUS: 6/7, 8/6, 8/30, 9/4, 9/17, 9/26.0/9)  
ATTENDEE: S.WALTER






Location	Item No.	Item	Opened	Completed	Status/Comments	Stantec Inspection	NYCT Inspection	Photo
IRT NB Ramp	2.40	Polish black granite tile on all sides	8/6/2012			8/30/2012		
	2.50	Door to station storage room hits fire pipe when open	9/30/2012		Per Civetta 10/18/12, door does not hit pipe. Door subcontractor coming on site to adjust all doors.	10/18/2012		
IRT Ramp Intersection	3.00	Repair chipped intumescent paint at column	6/7/2012		Smooth the intumescent paint finish. Application of regular paint coating on top of intumescent paint pending approval from manufacturer.	9/17/2012		
	3.10	Drain at bottom of Northbound ramp not working	8/6/2012		Memo on 8/17/2012 from A. Patel (NYCT) to J. Malvasio (NYCT) stating "all drains tested clear"	9/25/2012		
	3.20	Leak at column supporting roof girder	9/24/2012		UPDATE 9/25/2012: Next steps for fixing leak: (1) Complete wayfinding sign installation at plaza; (2) Additional grout injection required. Grout injection completed on 10/9/2012. Wayfinding sign installed. Awaiting concrete pour of wayfinding base. <b>10/19/12 per Civetta, leak has stopped, per NYCT lead resumed. Still awaiting concrete pour of sidewalk slab around wayfinding sign base.</b>			





FCRC ATLANTIC YARDS  
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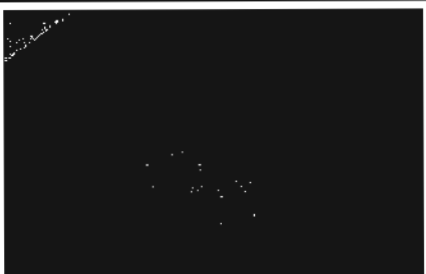
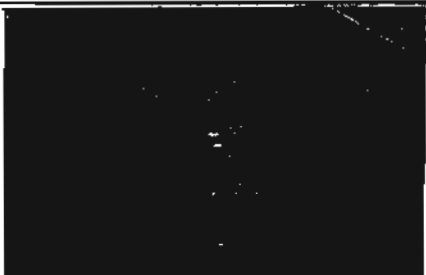

STANTEC FIELD OBSERVATION - UPDATE: OCT. 18, 2012 (PREVIOUS: 6/7, 8/6, 8/30, 9/4, 9/17, 9/26.0/9)  
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Location	Item No.	Item	Opened	Completed	Status/Comments	Stantec Inspection	NYCT Inspection	Photo
IRT Center Platform Stair	4.00	Use bullnose corner at corner on top of existing tile.	6/7/2012		Per comment on shop drawing No. SHP-104.00 (signed and stamped on 3/2/2012)	8/6/2012		
	4.01	Tile work - existing handrails to be removed and reinstalled after new tile has been installed over existing tile	6/7/2012		Per Dwg. No. A-309.	8/6/2012		
	4.02	Grout tile joints	8/6/2012			8/30/2012		
	5.00	Scrape and repaint columns on both walls at top of stair	6/7/2012		Per callout "Rehabilitate Existing Stair to IRT Platform" on Dwg. No. A-303 and Dwg. No. A-309/Note 5	8/30/2012		
	5.10	Repair damaged surface finish	8/6/2012			8/30/2012		



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STANTEC FIELD OBSERVATION - UPDATE: OCT. 18, 2012 (PREVIOUS: 6/7, 8/6, 8/30, 9/4, 9/17, 9/26.0/9)  
ATTENDEE: S.WALTER

Location	Item No.	Item	Opened	Completed	Status/Comments	Stantec Inspection	NYCT Inspection	Photo
IRT Center Platform Stair	5.20	Tighten bolts on pipe support	8/6/2012			8/30/2012		
	5.30	Grout vertical and horizontal gaps between wall and tread/riser.	8/30/2012		Grout shall be flush with tread/riser.	9/17/2012		
	5.40	One screw missing and one screw protruding from separate stair treads.	8/30/2012			9/17/2012		
	5.50	Patch hole in tile.	8/30/2012			9/17/2012		
	5.60	Drains shall be screwed in.	8/30/2012			9/4/2012		



FCRC ATLANTIC YARDS  
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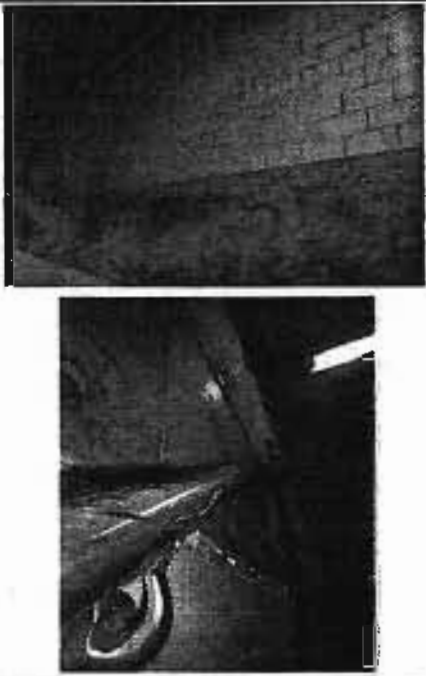

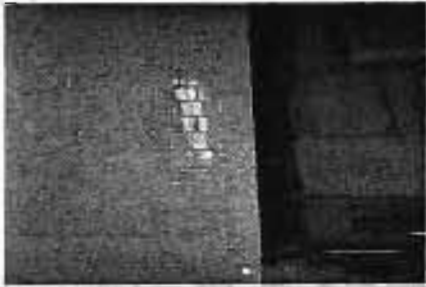

STANTEC FIELD OBSERVATION - UPDATE: OCT. 18, 2012 (PREVIOUS: 6/7, 8/6, 8/30, 9/4, 9/17, 9/26.0/9)  
ATTENDEE: S.WALTER

Location	Item No.	Item	Opened	Completed	Status/Comments	Stantec Inspection	NYCT Inspection	Photo
IRT Center Platform Stair	5.70	Painted wall and tiles exhibit cracking	9/30/2012		10/16/12 per J. Malvasio, cut expansion joint in tile wall at two locations.			
	6.00	3/8" gap between tread and granite tile base	6/7/2012		See email Stantec -> JCSI on 6/8/2012	8/6/2012		
	7.00	New floor tile finish elevation to match existing	6/7/2012		Per Dwg. No. A-307	8/6/2012		
	8.00	Finish above stair at wall along column line T319	6/7/2012		Finish paint to tile edge.	8/30/2012		



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STANTEC FIELD OBSERVATION - UPDATE: OCT. 18, 2012 (PREVIOUS: 6/7, 8/6, 8/30, 9/4, 9/17, 9/26.0/9)  
ATTENDEE: S.WALTER

Location	Item No.	Item	Opened	Completed	Status/Comments	Stantec Inspection	NYCT Inspection	Photo
IRT Southbound Stair	9.00	Restore historic tile	6/7/2012		UPDATE 9/25/2012: Discuss with J. Malvasio (NYCT) about following items: (1) New white tile does not match existing tile. (2) Flamingo pink mosaic tile does not match existing tile. <b>10/18/12 per J. Malvasio, replace section of existing pink mosaic to match new.</b>			
	9.10	Install drain cover at stair landing	8/6/2012			8/30/2012		
	9.20	Patch hole in tile	8/6/2012			8/30/2012		
	9.30	Grout tile joints	8/6/2012			8/30/2012		



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STANTEC FIELD OBSERVATION - UPDATE: OCT. 18, 2012 (PREVIOUS: 6/7, 8/6, 8/30, 9/4, 9/17, 9/26.0/9)  
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Location	Item No.	Item	Opened	Completed	Status/Comments	Stantec Inspection	NYCT Inspection	Photo
IRT Southbound Stair	9.40	Handrail bracket shall be flush with wall.	8/30/2012			9/25/2012		
	9.50	Clean/smooth top tread at landing.	8/30/2012		At approximately 3'-0" from wall.	9/4/2012		
	9.60	Provide granite tile finish at wall jut-in	8/30/2012		Finished with stair tread and tile to match finishes for rest of stair	9/17/2012		
Control Area	10.00	Tile band at northeast end of wall - approved shop drawing (Dwg. No. SHP-101.00 approved on 2/9/2012) shows transition as panel detail D1 to panel detail M to panel detail L1. Current transition is D1 to L2. Panel detail M was omitted. Correct transition should be D1 to M to L2.	6/7/2012		Suggested solution: To obtain panel detail M, replace half the white tiles for 6 columns of tiles with cayenne tiles after break so that there are 2 white tiles per column	8/6/2012		
	10.01	Install panel detail L1 at end of tile band at northeast end of wall	6/7/2012		Install additional white tiles (Beginning at last 4 full columns going towards the escalator)	8/30/2012		



FCRC ATLANTIC YARDS  
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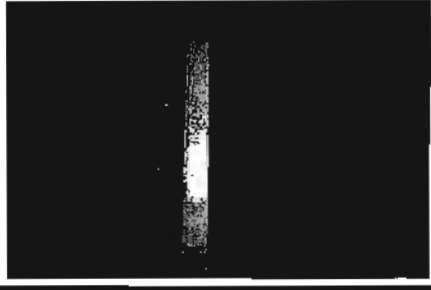
STANTEC FIELD OBSERVATION - UPDATE: OCT. 18, 2012 (PREVIOUS: 6/7, 8/6, 8/30, 9/4, 9/17, 9/26.0/9)  
ATTENDEE: S.WALTER

Location	Item No.	Item	Opened	Completed	Status/Comments	Stantec Inspection	NYCT Inspection	Photo
Control Area	11.00	Two tile band border around perimeter near elevator	6/7/2012		JCSI instructed Navillus to maintain straight line, leaving half tile band. See shop drawing No. SHP-100.02 and email Stantec -> JCSI on 6/12/2012. Needs approval by NYCT.	8/6/2012		
	11.10	Grout/caulk joints at walls	8/6/2012		Typcial for all joints through station	8/30/2012		
	11.20	Install saddles at fire doors	8/6/2012		Saddles removed. Saddles were approved as part of fire rated assembly. UPDATE 9/25/2012: JCSI to provide written approval from NYCT for removal of saddles. 10/18/12 J. Malvasio to send email to Civetta stating NYCT requested door sweeps to prevent smoke intrusion rather than saddles which may cause a tripping hazard.			
Electrical Distribution Room	12.00	Finish fire proofing at underneath side of escalator	6/7/2012			8/30/2012		
	12.01	Close east CMU wall	6/7/2012			8/30/2012		



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ATTENDEE: S.WALTER

Location	Item No.	Item	Opened	Completed	Status/Comments	Stantec Inspection	NYCT Inspection	Photo
BMT Stair	13.00	Leaks at existing G28 beam at bent 323	6/7/2012		Awaiting waterproofing at plaza and sidewalk.	9/17/2012		
	13.01	Leaks between bents 328 and 329 at both walls	6/7/2012		Awaiting waterproofing at plaza and sidewalk. Drip pan installed at east wall.	8/6/2012		
	14.00	Upper tile band to extend to beam at bent 324	6/7/2012		Per shop drawing No. SHP-103.01 approved on 3/20/2012. Tiles missing.	8/30/2012		
	14.01	Lower tile band to extend to fire doors	6/7/2012		Per shop drawing No. SHP-103.01 approved on 3/20/2012	8/6/2012		
	14.02	White tile to extend to height to match as close as possible white tile in BMT mezzanine passage beyond at both walls	6/7/2012			8/6/2012		



FCRC ATLANTIC YARDS  
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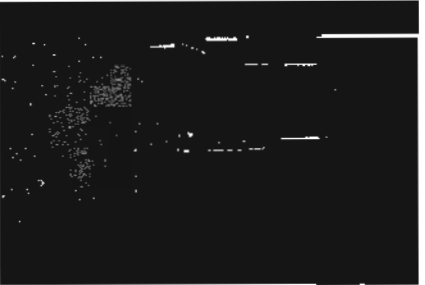


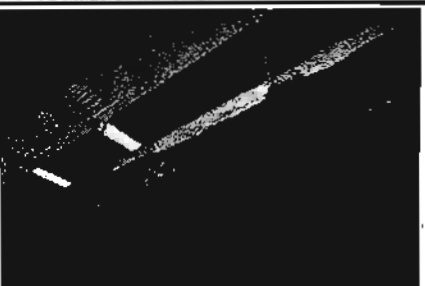

Location	Item No.	Item	Opened	Completed	Status/Comments	Stantec Inspection	NYCT Inspection	Photo
BMT Stair	14.10	Paint ceiling	8/6/2012			8/30/2012		
	14.20	Clean and paint pipe. Install guardrail	8/6/2012			8/30/2012		
	14.30	Patch tiles at fire door stops	8/6/2012			9/4/2012		
	14.40	Leak in ceiling at bent 328. Final paint at patch shall be silver white to match ceiling.	8/30/2012			9/17/2012		
BMT Platform Stair	15.00	West guardrail too short. Should be 4" maximum gap between bottom of wall and top of guardrail	6/7/2012			8/30/2012		





FCRC ATLANTIC YARDS  
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Location	Item No.	Item	Opened	Completed	Status/Comments	Stantec Inspection	NYCT Inspection	Photo
BMT Platform Stair	16.00	Handrails to have radius, not sharp edge	6/7/2012		Handrail has radius but shall end flush with tile. NYCT requesting mounting bracket. Bracket shall make handrail flush with tile.	9/25/2012		
	16.10	Missing paint at stair support channels for stairs P1 and P2	6/11/2012		Per Eric Wong's field inspection on 6/3/2012.	9/4/2012		
	16.20	Finish anchoring top tread. At P2 stair, joint between tread and tile shall be grouted. Transition between tread and tile shall be level.	8/6/2012			9/17/2012		
	16.30	Grout/paint underside of granite tile at P1 stair	8/30/2012		Work ongoing.			
	16.40	Grout/paint underside of granite tile at P2 stair.	8/30/2012			9/17/2012		



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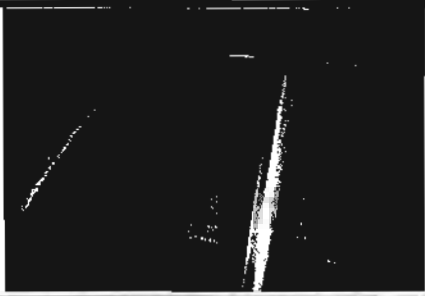



Location	Item No.	Item	Opened	Completed	Status/Comments	Stantec Inspection	NYCT Inspection	Photo
Grand Stair	17.00	Tile finish to top of CMU at south wall. Top of tile to carry to end of stair	6/7/2012		See field sketch "BMT Control Area Grand Stair Finishes" (11/21/2011)	8/6/2012		
	17.10	Grout horizontal wall joint between white and black paint.	8/30/2012			9/17/2012		
	18.00	Concrete encasement at column should extend above runners	6/7/2012		See field sketch "BMT Control Area Grand Stair Finishes" (11/21/2011)	8/6/2012		
	18.10	Polish edge of black granite tile on all sides	8/6/2012			8/30/2012		
	18.20	Handrails to have radius, not sharp edge	8/6/2012		UPDATE 9/25/2012: Existing condition approved by FCRC	9/25/2012		



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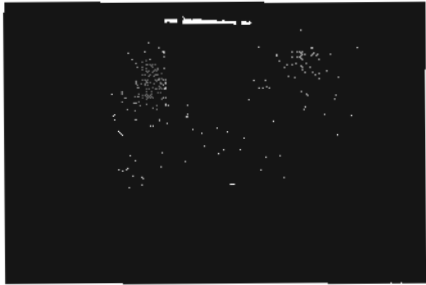
ATTENDEE: S.WALTER

Location	Item No.	Item	Opened	Completed	Status/Comments	Stantec Inspection	NYCT Inspection	Photo
Grand Stair	18.30	Install backer rod and silicone caulking level with tread at joint between escalator and stair.	8/30/2012		Follow detail 1 on dwg. no. A-501B.	9/17/2012		
	18.40	Tile finish provided at top of column at bottom of stair.	8/30/2012			9/17/2012		
BMT Mezzanine El. 105	19.00	Water leaks at walls and ceilings	6/7/2012		UPDATE 9/26/2012: A few leaks remain. <i>Refer to Active Water Leakage Locations Plan (9/26/2012).</i> 10/18/12 per Civetta, all leaks eliminated.			
	20.00	Encase bottom of colum at 341/C	6/7/2012		Patching ongoing during visit on 9/26/2012	9/26/2012		
BMT Track Level	21.00	Concrete encasement approval and steel reinforcement completion at manhole 15/16	6/11/2012		At column line 341/B-C	7/21/2012	7/21/2012	



FCRC ATLANTIC YARDS  
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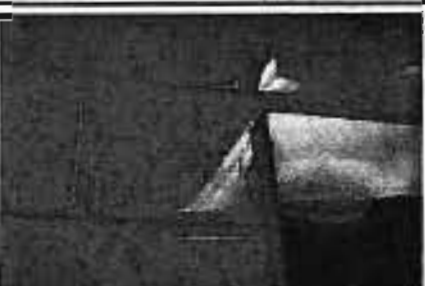

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Location	Item No.	Item	Opened	Completed	Status/Comments	Stantec Inspection	NYCT Inspection	Photo
BMT El. 121	22.00	Two minor patches need NYCT approval at reinforced beams	6/11/2012		Per Eric Wong's field inspection on 6/3/2012. Work ongoing. Patch locations at column lines 357 & 358. 10/18/12 per Civetta, patches complete.			
IRT Steel Repairs	23.00	NYCT inspection required for Bent 469 beam web repair at IRT Track	6/11/2012			7/12/2012	7/12/2012	
	24.00	Leak at Bent 478 not repaired at IRT South Vents	6/11/2012			7/12/2012	7/12/2012	
	25.00	NYCT inspection required for Bent 357 column repair at IRT North Vents	6/11/2012			7/12/2012	7/12/2012	
IRT Subpassage	26.00	Patch hole in tile near Southbound stair	8/6/2012			8/30/2012		



FCRC ATLANTIC YARDS  
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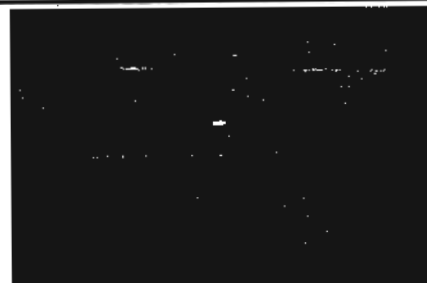

Location	Item No.	Item	Opened	Completed	Status/Comments	Stantec Inspection	NYCT Inspection	Photo
IRT Subpassage	26.10	Drains near base of ramp need to be lowered	8/6/2012		Memo on 8/17/2012 from A. Patel (NYCT) to J. Malvasio (NYCT) stating "all drains tested clear"	9/25/2012		
	26.20	Drains shall be screwed in.	8/30/2012			9/4/2012		
	26.30	Handrail per IRT Subpassage View South on Dwg. No. A-408	9/25/2012		Discuss with J. Malvasio (NYCT). 10/18/12 J. Malvasio will request code compliance to confirm hand rail configuration.			
	26.40	Tiles exhibit cracking at ramp	9/30/2012					
	26.50	Door to ejector room - difficulty when opening and closing door	9/30/2012		10/18/12 Per Civetta TA fixed door.			



FCRC ATLANTIC YARDS  
TRANSIT IMPROVEMENTS

STANTEC FIELD OBSERVATION - UPDATE: OCT. 18, 2012 (PREVIOUS: 6/7, 8/6, 8/30, 9/4, 9/17, 9/26.0/9)

ATTENDEE: S.WALTER

Location	Item No.	Item	Opened	Completed	Status/Comments	Stantec Inspection	NYCT Inspection	Photo
IRT Subpassage	26.60	Area below signal room - holes in wall from running electrical conduit to be patched	9/30/2012			10/9/2012		
IRT Emergency Exit Stair	27.00	Scrape and re-paint where existing paint is peeling	8/6/2012		Per direction on dwg. no. A-116.	9/25/2012		
BMT Passage	28.00	Patch ceiling spall	8/6/2012			8/30/2012		
	28.10	Tiles exhibit cracking	9/30/2012					
Area of Refuge	29.00	Floor to be painted	9/30/2012		10/18/12 per FCRC and NYCT Civetta to use clear sealer on floor.			

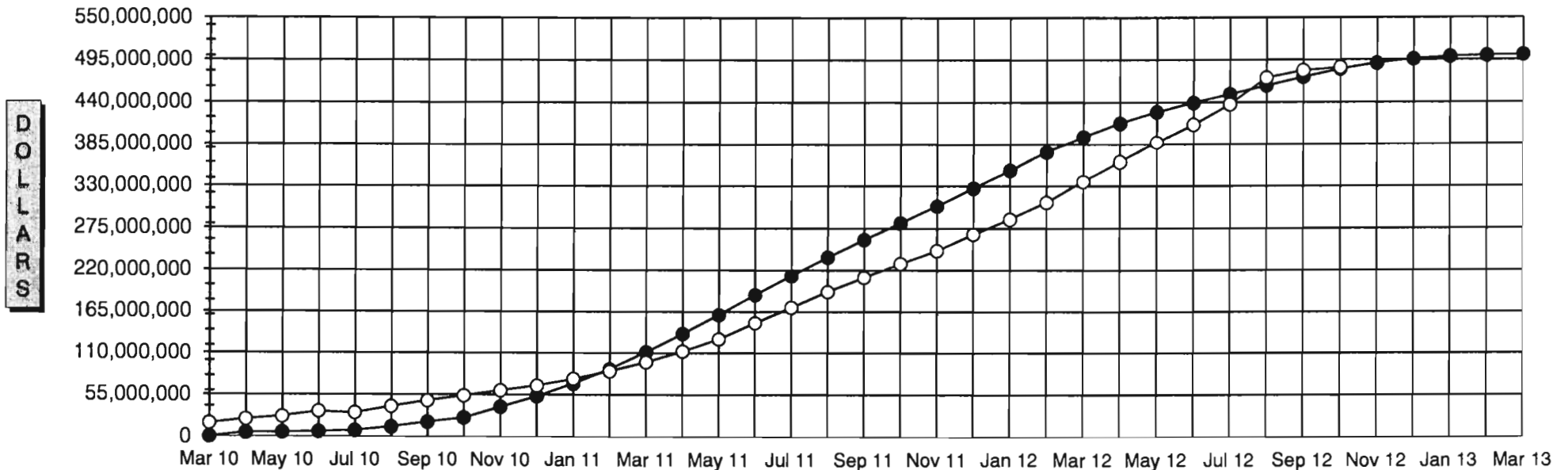


FCRC ATLANTIC YARDS  
TRANSIT IMPROVEMENTS

STANTEC FIELD OBSERVATION - UPDATE: OCT. 18, 2012 (PREVIOUS: 6/7, 8/6, 8/30, 9/4, 9/17, 9/26.0/9)  
ATTENDEE: S.WALTER

Location	Item No.	Item	Opened	Completed	Status/Comments	Stantec Inspection	NYCT Inpsection	Photo
Vents	30.00	Door to be installed at Vent "A" wall	9/30/2012		10/18/12 - Complete per Civetta			
	30.10	Leaks in walls of Vents "B" and "C"	9/30/2012		10/18/12 - Complete per Civetta			
	30.20	Water build up 1'-0" high	9/30/2012		10/18/12 - Complete per Civetta			
	30.30	Back flow preventor in-operational	9/30/2012		10/18/12 - Complete per Civetta			
	30.40	Floors to be cleaned	9/30/2012		10/18/12 - Complete per Civetta			
	30.50	Adjustments to signs	10/15/2012		Punch list from signs ( see 10-15-12 email from J. Malvasio )			
	30.60	Adjustments to speakers	10/18/2012		J. Malvasio to provide action item list			
	30.70	Schedule final NYCT firm alarm system walk-thru	10/18/2012		J. Malvasio to schedule			
	30.80	S. Morris Punch List	10/18/2012		<ul style="list-style-type: none"> <li>a. IRT subpassage - need steps inside door</li> <li>b. Center platform - concrete patch inside column at top of stairs</li> <li>c. Install screws in drain covers in control area</li> <li>d. NB IRT platform - patch ceiling at south end</li> <li>e. Center platform compressor room - complete tile installation</li> <li>f. Misc painting required; Civetta to field walk with S. Morris</li> <li>g. Conc patching required in vent A</li> <li>h. Drain cover required in vent E</li> <li>i. IRT Customer service - install ships ladder</li> <li>j. Caulk by column covers at escalator</li> </ul>			

**\* NETS ARENA \***  
**BARCLAYS CENTER**  
**BROOKLYN, NEW YORK**  
**PROGRESS: PROJECTED VS. ACTUAL**



PROJECT NO. 23-041A  
 START DATE 3/1/2010  
 COMPLETION 2/28/2013  
 HARD COST 501,441,098  
 1ST S.O. DATE 5/15/2010  
 PROJECT DAYS 1095  
 PROJECT MOS. 35  
 PROJECT MGR. James G. Cockinos

TIME  
 Prepared by Merritt & Harris, Inc. Information Management Center

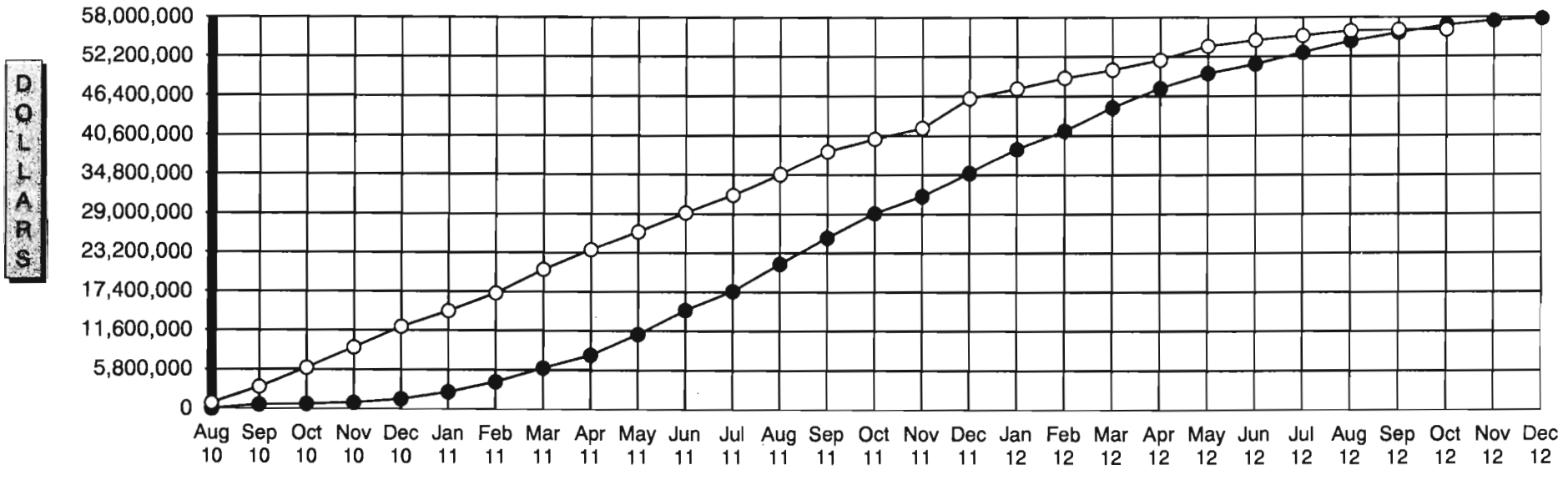
—●— PROJECTED    —○— ACTUAL

	start month	MONTHS: FROM 1ST SITE OBSERVATION																					
ESTIMATED	3-10	3-10	4-10	5-10	6-10	7-10	8-10	9-10	10-10	11-10	12-10	1-11	2-11	3-11	4-11	5-11	6-11	7-11	8-11	9-11	10-11	11-11	12-11
\$,000'S PER MONTH		0	5315	501	602	1504	4714	6318	5568	14191	14090	16848	19055	22765	24169	25323	26376	25273	24320	47486	45029	22364	22966
\$,000'S CUMULATIVE		0	5315	5817	6418	7923	12636	18954	24520	38711	52802	69450	88504	111270	135439	160762	187138	212410	236730	259897	281760	304124	327090
% COMPLETE PER MONTH		0.00	1.06	0.10	0.12	0.30	0.94	1.26	1.11	2.83	2.81	3.32	3.80	4.54	4.82	5.05	5.26	5.04	4.85	9.47	8.98	4.46	4.58
% COMPLETE CUM.		0.00	1.06	1.16	1.28	1.58	2.52	3.78	4.89	7.72	10.53	13.85	17.65	22.19	27.01	32.06	37.32	42.36	47.21	51.83	56.19	60.65	65.23
ACTUAL																							
\$,000'S PER MONTH		17587	5126	3767	6537	-2145	8552	7534	6692	6693	6318	8937	10268	11964	14402	16048	21551	20508	20976	39892	37134	16984	21552
\$,000'S CUMULATIVE		17587	22714	26481	33017	30873	39425	46959	53651	60344	66662	75599	85868	97832	112234	128282	149833	170341	191318	210233	228451	245435	266987
% COMPLETE PER MONTH		3.51	1.02	0.75	1.30	-0.43	1.71	1.50	1.33	1.33	1.26	1.78	2.05	2.39	2.87	3.20	4.30	4.09	4.18	7.96	7.41	3.39	4.30
% COMPLETE CUM.		3.51	4.53	5.28	6.58	6.16	7.86	9.36	10.70	12.03	13.29	15.08	17.12	19.51	22.38	25.58	29.88	33.97	38.15	41.93	45.58	48.95	53.24
% DIFFERENCE		3.51	3.47	4.12	5.30	4.58	5.34	5.58	5.81	4.31	2.76	1.23	-0.53	-2.68	-4.63	-6.48	-7.44	-8.39	-9.06	-9.90	-10.63	-11.70	-11.99
		1-12	2-12	3-12	4-12	5-12	6-12	7-12	8-12	9-12	10-12	11-12	12-12	1-13	2-13	3-13	4-13						
		23467	23768	20659	17651	14742	12035	10931	11132	10982	10480	7572	5315	3259	1354	1003	-501441						
		350557	374326	394985	412636	427378	439413	450344	461476	472458	482938	490510	495825	499084	500438	501441	0						
		4.68	4.74	4.12	3.52	2.94	2.40	2.18	2.22	2.19	2.09	1.51	1.06	0.65	0.27	0.20	-100.00						
		69.91	74.65	78.77	82.29	85.23	87.63	89.81	92.03	94.22	96.31	97.82	98.88	99.53	99.80	100.00	0.00						
		19700	22188	26741	25958	25830	23325	26578	34444	9147	3974	0	0	0	0	0	0						
		286687	308875	335615	361573	387403	410728	437306	471750	480698	484872	0	0	0	0	0	0						
		3.93	4.42	5.33	5.18	5.15	4.65	5.30	6.87	1.82	0.79	0.00	0.00	0.00	0.00	0.00	0.00						
		57.17	61.80	66.93	72.11	77.28	81.91	87.21	94.08	95.90	96.70	0.00	0.00	0.00	0.00	0.00	0.00						
		-12.74	-13.05	-11.84	-10.18	-7.97	-5.72	-2.60	2.05	1.68	0.39	0.00	0.00	0.00	0.00	0.00	0.00						

ATTACHMENT 11



**\* NETS ARENA \***  
**TRANSIT CONNECTION**  
**BROOKLYN, NEW YORK**  
**PROGRESS: PROJECTED VS. ACTUAL**



PROJECT NO. 23-041A-TC  
 START DATE 8/2/2010  
 COMPLETION 11/30/2012  
 HARD COST 57,785,997  
 1ST S.O. DATE 8/31/2010  
 PROJECT DAYS 851  
 PROJECT MOS. 28  
 PROJECT MGR. James G. Cockinos

**TIME**  
 Prepared by Merritt & Harris, Inc. Information Management Center

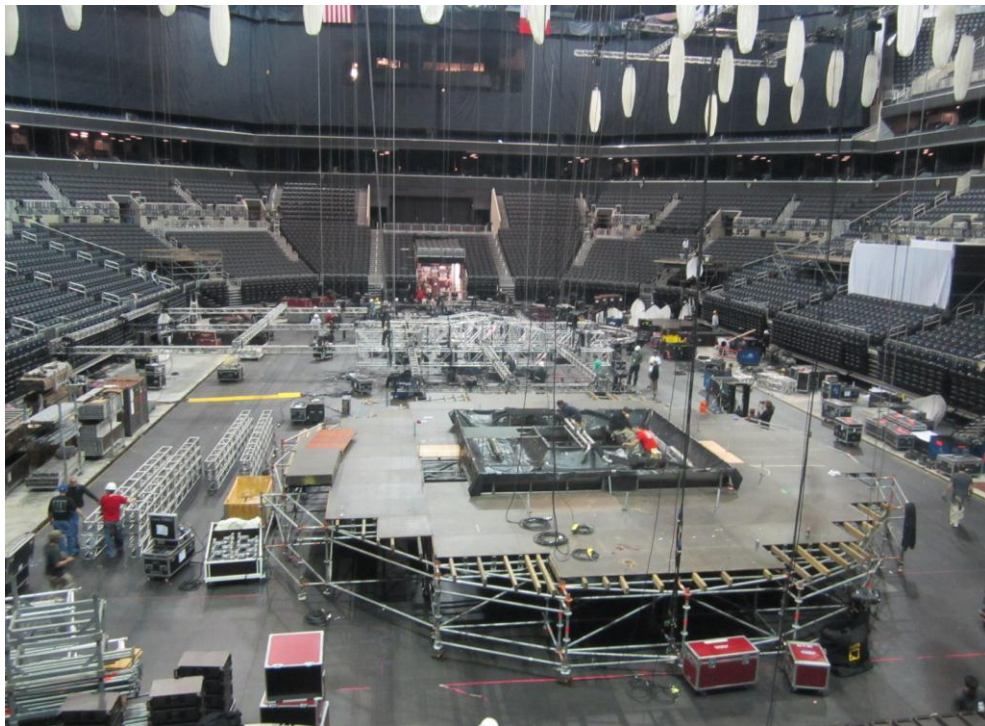
—●— PROJECTED    —○— ACTUAL

	start month	MONTHS: FROM 1ST SITE OBSERVATION																												
ESTIMATED	8-10	8-10	9-10	10-10	11-10	12-10	1-11	2-11	3-11	4-11	5-11	6-11	7-11	8-11	9-11	10-11	11-11	12-11	1-12	2-12	3-12	4-12	5-12	6-12	7-12	8-12	9-12	10-12	11-12	12-12
\$,000'S PER MONTH		0	630	87	196	543	1052	1514	2063	1918	3068	3583	2860	4051	3683	3664	2519	3415	3542	2722	3415	2826	2181	1346	1687	1699	1208	1161	647	324
\$,000'S CUMULATIVE		0	630	717	913	1456	2508	4022	6085	8003	11072	14855	17515	21566	25448	29113	31632	35047	38589	41311	44728	47552	49713	51060	52747	54446	55654	56815	57462	57786
% COMPLETE PER MONTH		0.00	1.09	0.15	0.34	0.94	1.82	2.62	3.57	3.32	5.31	6.20	4.95	7.01	6.72	6.34	4.36	5.91	6.13	4.71	5.91	4.89	3.74	2.33	2.92	2.94	2.09	2.01	1.12	0.56
% COMPLETE CUM.		0.00	1.09	1.24	1.58	2.52	4.34	6.96	10.53	13.85	19.16	25.36	30.31	37.32	44.04	50.38	54.74	60.65	66.78	71.49	77.40	82.29	86.03	88.36	89.39	92.84	94.45	95.59	96.85	97.12
ACTUAL																														
\$,000'S PER MONTH		849	2374	2821	3002	3083	2350	2665	3538	2984	2634	2872	2608	3052	3378	1895	1627	4315	1428	1558	1176	1444	2049	877	654	729	158	0	0	0
\$,000'S CUMULATIVE		849	3223	6044	9045	12128	14478	17144	20682	23666	26300	29172	31780	34832	38210	40105	41733	46048	47476	49034	50211	51655	53704	54581	55235	55964	56123	56123	0	0
% COMPLETE PER MONTH		1.47	4.11	4.88	5.19	5.33	4.07	4.61	6.12	5.16	4.56	4.97	4.51	5.28	5.85	3.28	2.82	7.47	2.47	2.70	2.04	2.50	3.55	1.52	1.13	1.26	0.27	0.00	0.00	0.00
% COMPLETE CUM.		1.47	5.58	10.46	15.65	20.99	25.05	29.67	35.79	40.96	45.51	50.48	55.00	60.28	66.12	69.40	72.22	79.69	82.16	84.66	86.89	89.39	92.84	94.45	95.59	96.85	97.12	97.12	97.12	97.12
% DIFFERENCE		1.47	4.49	9.22	14.07	18.47	20.71	22.71	25.26	27.10	26.35	25.12	24.69	22.96	22.06	19.02	17.48	19.04	15.38	13.37	9.49	7.10	6.91	6.09	4.31	2.63	0.81	-1.20	0.00	0.00

**ARENA**

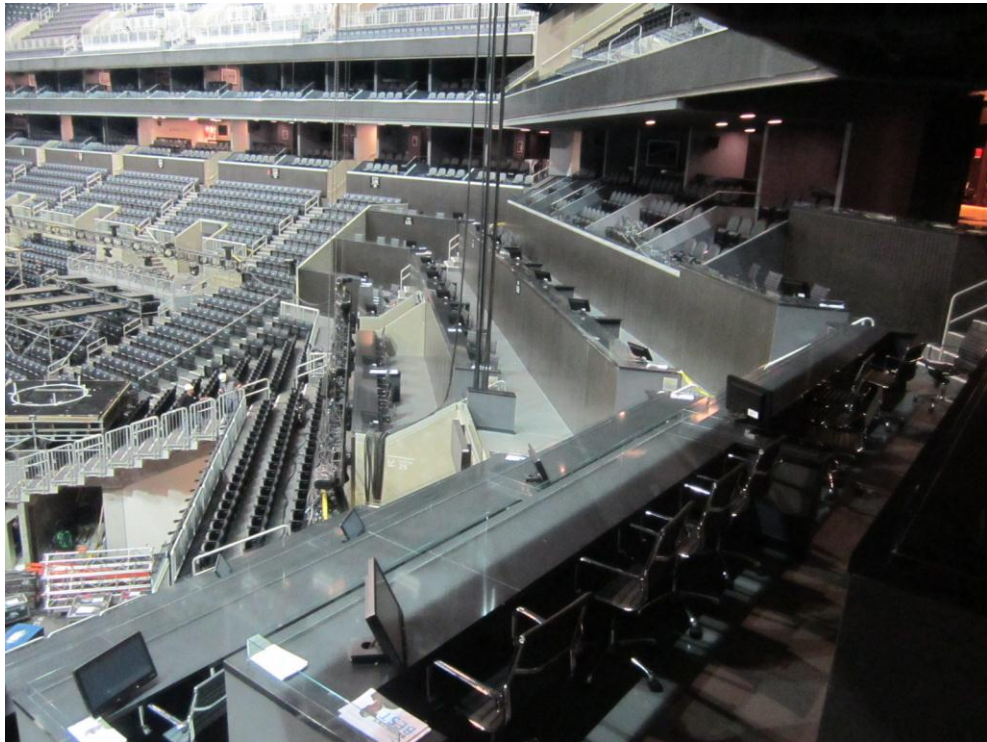


**1. Arena off Flatbush Avenue**

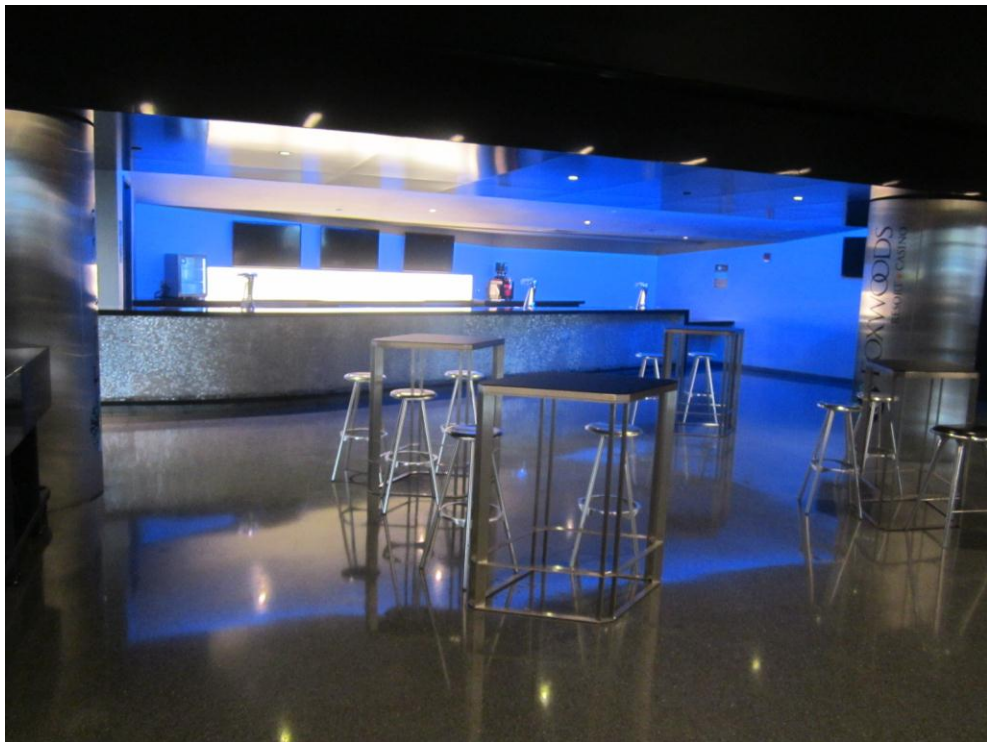


**2. Arena floor - construction of Event Stage**

ARENA



3. Lodge seating



4. Foxwood's Bar



ARENA



5. Club Restaurant at Lower Suite level



6. Courtside Club

**TRANSIT**



**1. Transit Connection Canopy and Entrance**



**2. Planters at Plaza**



TRANSIT

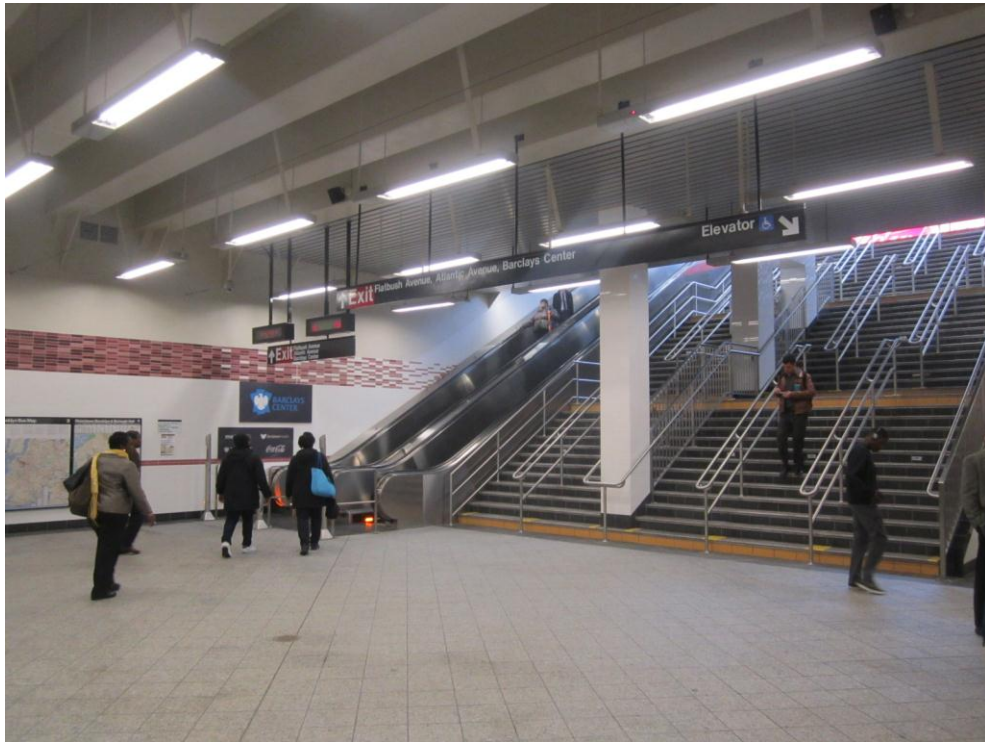


**3. Bollards and sidewalk along Flatbush Avenue**



**4. Transit fare control**

TRANSIT



5. Subway entrance stairs and escalators



6. Subway entrance to IRT trains