

MERRITT & HARRIS, INC.

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23-041A

January 31, 2013

Ms. Linda Chiarelli, Senior Vice President
Deputy Director of Construction
Forest City Ratner Companies
1 Metro Tech Center
Brooklyn, New York 11201
E-mail: lchiarelli@frc.com

Mr. Frederic Belen (By Hand)
The Bank of New York Mellon,
as PILOT Bond Trustee
101 Barclay Street, Floor 7W
New York, New York 10286
E-mail: Frederic.belen@bnymellon.com

Ms. Arana Hankin
New York State Urban Development Corporation
d/b/a Empire State Development Corporation,
as Lease Administrator
633 Third Avenue
New York, New York 10017
E-mail: ahankin@esd.ny.gov

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

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

Enclosed is our Site Observation Report 34 for the referenced project, based on our visit of January 2, 2013, and the final requisition documents made available on January 22, 2013. The undersigned performed the observation and prepared this report.

Our report is based upon the Developer's Requisition 34 and the General Contractor's Certificate for Payment 36, for the period ending December 31, 2012.

The General Contractor's Application for Payment for the transit connection was not submitted this month.

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

JGC: sc
Enclosure

cc: Forest City Ratner Companies

Attn.: Lauren Du

E-mail: ldu@fcr.com

Attn.: Jim Lester

E-mail: jlester@fcr.com

Attn.: Dalia Schwartz

E-mail: dschwartz@fcr.com

Attn.: Rebecca D'Eloia

E-mail: rdelloia@fcr.com

Attn.: Winthrop Hoyt

E-mail: whoyt@fcr.com

Attn.: Chris Clayton

E-mail: cclayton@fcr.com

Attn.: Jeff Rosen

E-mail: jrosen@fcr.com

Attn.: Greg Lowe

E-mail: glowe@fcr.com

Attn.: Rimma Bespalova

E-mail: rbespalova@fcr.com

Attn.: Jennifer Berrios

E-mail: jberrios@fcr.com

Empire State Development Corp.

Attn.: Barbara Lampen

E-mail: blampen@esd.ny.gov

Attn.: Paul Palazzo

E-mail: ppalazzo@esd.ny.gov

Manny P. Kratsios

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

SITE OBSERVATION REPORT 34

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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 4th Avenue reconfiguration are also to be constructed.

Prepared For:

New York State Urban Development Corporation
d/b/a Empire State Development Corporation, as Lease
Administrator
633 Third Avenue
New York, New York 10017
Arana Hankin
Phone: 212.803.3766
Cell: 646.734.7173
E-mail: ahankin@empire.state.ny.us

The Bank of New York Mellon, as PILOT Bond Trustee
101 Barclay Street, Floor 7W
New York, New York 10286
Frederic Belen
Phone: 212.815.2588
E-mail: Frederic.belen@bnymellon.com

Forest City Ratner Companies
1 Metro Tech Center
Brooklyn, New York 11201
Linda Chiarelli, *Senior Vice President*
Deputy Director of Construction
Phone: 718.923.8409
Cell: 201.240.5226
E-mail: lchiarelli@frc.com

Developer:

Brooklyn Events Center, LLC
Forest City Ratner Companies
One Metro Tech North
Brooklyn, New York 11201
Robert P. Sanna, *Executive Vice President*
Phone: 718.923.8414
E-mail: bsanna@fcr.com
Linda Chiarelli, *Senior Vice President*
Phone: 718.923.8409
E-mail: lchiarelli@fcr.com
James Lester, *Senior Vice President*
Phone: 718.923.8569
E-mail: jlester@fcr.com
Lauren Du, *Senior Vice President*
Phone: 718.923.8408
E-mail: ldu@fcr.com
Gregory G. Lowe, *Senior Vice President*
Phone: 718.923.8470
E-mail: glowe@fcr.com
Dalia Schwartz, *Vice President*
Phone: 718.923.8535
E-mail: dschwartz@fcr.com
Chris Clayton
Phone: 718.923.8498
E-mail: cclayton@fcr.com
Jeff Rosen
Phone: 718.923.8539
E-mail: jrosen@fcr.com
Rebecca D'Eloia, *Vice President*
Phone: 718.923.8557
E-mail: rdeloia@fcr.com
Eileen Weingarten
E-mail: eweingarten@fcr.com
Thomas E. Bonacuso, P.E., *Vice President*
Phone: 718.923.8521
E-mail: tbonacuso@fcr.com

Design/Builder (Arena):

Hunt Construction Group, Inc.
2450 South Tibbs Avenue
Indianapolis, Indiana 46241
Jeffrey E. Fisher, *Project Executive*
E-mail: jfisher@huntconstructiongroup.com
Scott Hamburg, *Senior Project Manager, Vice President*
E-mail: scott.hamburg@bovislendlease.com
H. Mark Gladden, *Construction Manager*
E-mail: mgladden@huntconstructiongroup.com

Architect of Record:	Ellerbe Becket Architects and Engineers, P.C. 2380 Mc Gee, Suite 200 Kansas City, Missouri 64108
Structural Engineers:	Thornton Tomasetti 51 Madison Avenue New York, New York 10010
Mechanical/Electrical/ Plumbing/Fire Protection Engineers:	WSP Flack + Kurtz 512 7 th Avenue New York, New York 10018
Building Codes/Life Safety:	FP&C Consultants One Ward Parkway Kansas City, Missouri 64112
Seismic Engineers:	Mueser Rutledge Consulting Engineers 14 Penn Plaza 225 West 34 th Street New York, New York 10122
Arena Design Architects:	SHoP Architects, P.C. 11 Park Place Penthouse New York, New York 10007
Civil Engineers: (Site Work Design)	Stantec Consulting Services, Inc. 50 West 23 rd Street, 8 th Floor New York, New York 10010
Construction Manager (Transit Connection):	Turner Construction Company 375 Hudson Street, 6 th Floor New York, New York 10014 Rick Salaway, <i>Senior Project Manager</i> Phone: 212.229.6000 E-mail: rsalaway@tcco.com Chuck Baldwin, LEED AP, <i>Project Manager</i> Phone: 212.229.6000 Mobile: 603.944.3474 E-mail: cbaldwin@tcco.com
Construction Site Telephone:	718.789.1100

Report By:

James G. Cockinos, AIA, *Senior Associate*
Phone: 212.697.3188, Ext. 335
Mobile: 646.373.1136
E-mail: jcockinos@mharrisinc.com

**Present During
Site Observation:**

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

**Date of Site
Observation:**

January 2, 2012

**Date of Previous
Site Observation:**

November 29 , 2012

**Date of Next
Site Observation:**

January 29, 2013

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 Applications and Certificates for Payment 36A and 36B, covering the period through December 31, 2012:

Current Contract Value (Design/Build with GMP)		\$501,857,926
Total Work Completed and Stored to Date	96.9%	\$486,176,482 *
Current Payment Due and Recommended by Merritt & Harris, Inc.		\$ (725,768) **

* Application 36A includes a credit of \$2,682,769 from ASI, Ltd. reducing the total amount of completed work.

** Current Payment Due includes Hard Costs, \$(763,048); GC/CM Fee, \$0; and associated A/E Soft Costs, \$37,280.

In our opinion, the remaining Contract Value funds of \$15,681,444 (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 27, covering the period through November 30, 2012:

Current Contract Value (Lump Sum)		\$57,992,516
Total Work Completed and Stored to Date	96.9%	\$56,369,984
Current Payment Due and Recommended by Merritt & Harris, Inc.		\$ 0

In our opinion, the remaining Contract Value funds of \$1,622,532 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 27, covering the period through November 30, 2012:

Current Contract Value (Lump Sum)		\$3,688,149
Total Work Completed and Stored to Date	86.4%	\$3,187,949
Current Payment Due and Recommended by Merritt & Harris, Inc.		\$ 0
Balance to Complete based on Current Contract Value of \$3,688,149		\$ 500,200

Summary of Total Project Hard Costs:

	Original	Current	Prev	Current	Total	%	Remaining	
Description	Budget	Budget	Completed	Request	Completed	Complete	Balance	Retainage
Arena	\$507,193,010	\$523,571,625	\$506,124,423	(\$601,698) *	\$505,522,725	96.6%	\$18,048,900	\$11,921,046
Transit Connection	68,007,555	69,925,402	62,034,811	264,277	62,299,088	89.1%	7,626,314	1,402,672
Arena Site Work	20,143,349	22,178,349	17,464,391	563,148	18,027,539	81.3%	4,150,810	595,467
Arena Mitigation	2,685,886	3,914,686	3,445,811	88,031	3,533,842	90.3%	380,844	109,307
Totals	\$ 598,029,800	\$619,590,062	\$589,069,436	\$ 313,758	\$589,383,194	95.1%	\$ 30,206,868	\$ 14,028,492

* 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 \$313,758 being requested for these line items under the Requisition, covering December 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 34, covering the period through December 31, 2012:

Current Revised Budget		\$193,726,606
Total Amount Incurred to Date	96.0%	\$185,906,327
Current Payment Due and Recommended by Merritt & Harris, Inc.		\$ 280,342

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

	Original	Current	Prev	Current	Total	%	Remaining
Description	Budget	Budget	Completed	Request	Completed	Complete	Balance
Arena	\$175,787,003	\$182,001,469	\$174,340,933	\$252,224	\$174,593,157	95.9%	\$7,408,312
Transit Connection	3,566,098	6,043,349	5,866,068	18,130	5,884,198	97.4%	159,151
Arena Sitework	2,707,307	4,929,332	4,692,340	9,988	4,702,328	95.4%	227,004
Arena Mitigation	46,461	752,456	726,644	-	726,644	96.6%	25,812
Totals	\$ 182,106,869	\$193,726,606	\$185,625,985	\$ 280,342	\$185,906,327	96.0%	\$ 7,820,279

In our opinion, the remaining budget funds of \$7,820,279, 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:

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

⁽¹⁾ Costs incurred prior to closing

⁽²⁾ Costs of financing

Summaries of Recommended Payment Due

Description	Amount
Hard Costs - Arena	\$(601,698.08)
Hard Costs - Transit Connection	264,277.00
Hard Cost - Site Work	563,148.22
Hard Costs - Mitigation	88,030.60
Soft Costs	280,341.12
Accounts Payable (AP)	0.00
Financing	0.00
Total	\$594,098.86

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

No new issues have been reported this period.

Previous Periods

- 33.1 TR-1 sign-off and associated Field Report, prepared by Israel Berger Associates, dated September 5, 2012, outlining deficiency items with regard to the wall panels, curtain walls, and veneers. Refer to Deficiency Items.

Update: The latest Field Observation Report, dated January 9, 2013, indicates several of the previously reported deficiencies have been resolved. Refer to Page 23 for the remaining outstanding issues.

- 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, limited to punch list work, 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 being corrected as per the Israel Berger Associates Field Reports, dated September 5, 2012, and January 9, 2013, are outlined as Deficiency Items, Pages 22 - 24.

Items previously reported as generally completed have been removed from this section. The following progress in construction of arena 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

<u>SPACE DESCRIPTION</u>	<u>PROGRESS STATUS</u>
<u>ARENA</u>	
<u>Event Level</u>	
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 complete with punch list substantially complete
Visiting Team Locker Room & Star Dressing Rooms	The work is complete with punch list substantially complete
Press Room, Press Lounge and work area	The work is complete with punch list substantially complete
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 complete with punch list work substantially complete
Employee Lounge & Locker Rooms	Partitions, paint finish, ceiling, and floor finishes are complete with the punch list work substantially complete
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 substantially complete

<u>SPACE DESCRIPTION</u>	<u>PROGRESS STATUS</u>
<u>Main Concourse</u>	
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
<u>Lower Suite Level</u>	
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 substantially complete
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
<u>Upper Suite Level</u>	
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

<u>SPACE DESCRIPTION</u>	<u>PROGRESS STATUS</u>
<u>Upper Concourse</u>	
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
<u>Mechanical Mezzanine</u>	
Northeast Mechanical Room	Mechanical equipment is installed with commissioning and start-ups substantially complete
Southeast Mechanical Room	Mechanical equipment is installed with commissioning and start-ups substantially complete
Southwest Mechanical Room	Mechanical equipment is installed with commissioning and start-ups substantially complete
Northwest Mechanical Room	Mechanical equipment is installed with commissioning and start-ups substantially complete
<u>General Areas</u>	
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.

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 36 (Arena), for the period ending December 31, 2012
2. Developer's Requisition Summary 34 for December 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 1, 2010 - November 5, 2012
 - 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; (Anchor Bolts), dated June 7, 2011
 - 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
 - q. Mechanical/Sprinkler System Inspection Reports, dated October 4, 2011 - March 24, 2012
2. Cole Technologies Group Reports:
- a. Concrete Inspection Report, dated June 16, 2010 - August 2, 2012
 - b. Water Content Test Report, dated March 1, 2010 - October 5, 2011
 - c. Anchor Bolt Pull Test Reports, dated June 2 - 7, 2011
 - d. Fireproofing Inspection Reports, dated July 11, 2011 - February 27, 2012
 - e. Grout Testing Report, dated June 9 - October 24 2011
 - f. Mortar Testing Report, dated June 10 - October 1, 2011
 - g. Masonry Prism Compressive Strength Reports, dated June 20 - March 26, 2012
 - h. Fireproofing Thickness of Material on Beam, dated July 11 - December 21, 2011
 - i. Masonry Inspection Reports, dated June 10, 2011 - March 7, 2012
 - j. Field Welding Inspection Report, dated August 17 - December 12, 2011
 - k. Intumescent Fireproofing Coating Inspection Reports, dated July 11, 2011 - June 18, 2012
 - l. Firestopping Inspection Reports, dated July 11, 2011 - August 8, 2012
 - m. Floor Flatness and Levelness Inspection - Reports, dated February 10 - March 27, 2012
3. Langan Engineering & Environmental Services:
- a. Geotechnical Site Inspection Reports, dated October 4, 2010 - March 9, 2012
 - b. Soil Reports, dated July 9, 2010 - March 31, 2011
4. Israel Berger & Associates Reports:
- a. Field Observation Reports, dated October 7, 2011 - January 9, 2013

Deficiency Items

Reference is made to the Israel Berger & Associates TR-1 sign-off for wall panels, curtain walls, and veneers and the associated Field Report, dated September 5, 2012, with regard to the building envelope, specifically to the curtain wall installation.

1. Shop drawings and calculations have not yet been provided for signage attached to the curtain wall.
2. Signed and sealed shop drawings by CDC (NYS Professional Engineer responsible for the design of the building envelope) for the metal panel cladding attached to the stud wall backup at the elevator room main roof at the 5th floor south elevation
3. AECOM (Architect of Record) has not provided its approval of the shop drawings signed and sealed by CDC, or a statement that the documents for the following area have been provided to its satisfaction:
 - a. Curtain wall panels for Regions 1 – 16, all floors and all elevations
 - b. West Halo weathered steel panels on 5th floor (west and south)
 - c. Canopy weathered steel panels on Floors 1 – 2, (west)
 - d. Curtain wall doors at storefront – all elevations
4. Missing weathered steel panels attached to curtain wall (26 locations)
5. Incomplete/missing coping installations (7 locations)
6. Missing soffit panels at curtain wall (14 panels)
7. Canopy work in progress (98 panels)
8. Broken glass (3 insulated glass units)
9. Lattice closure panels (5 panels)
10. Metal panels cladding (3 panels)
11. Pending inspections due to work in progress/not released for inspection (3 locations):
 - a. West Halo
 - b. West Halo sash
 - c. Signage attached to the curtain wall
12. Lattice work connection bolts – ASTM Type A307 bolts currently installed need to be switched out to ASTM Type A325 per CDC letter, dated September 5, 2012

13. IBA (Israel Berger Associates) Field Open Item Summary List 11, dated September 5, 2012, noting the following:

- a. Item 127: Missing Louver Panels
- b. Item 213: CW Anchorage: Field Modified Fist
- c. Item 285: CW Panels: X-Line Glass Survey
- d. Item 301: Weathered Steel Panel: A Typical Anchorage Details Missing
- e. Item 302: Weathered Steel Panel: Torch Cut Bolt Connections
- f. Item 303: Lattice Work Anchorage: Torch Bolt Connection
- g. Item 304: Weathered Steel Panel: Saddle Not Fully Bearing on Bracket
- h. Item 305: Weathered Steel Panel Anchorage: Field Cut Brackets
- i. Item 306: Weathered Steel Panel: Wedged Lattice Connections Bolt
- j. Item 307: Weathered Steel Panel: A Typical Bracket: Plate Not Fully Bearing
- k. Item 308: Weathered Steel Panel: Missing Bolt Connections
- l. Item 309: Weathered Steel Panel: Saddle/Bracket Bolts Not Fully Engaged
- m. Item 310: Weathered Steel Panel: Saddle/Bracket Bolts Not Fully Engaged
- n. Item 311: Weathered Steel Panel: Tube/Saddle Bolts Not Fully Torque
- o. Item 312: Weathered Steel Panel: Weathered Steel Panel: Tube/Saddle Bolts Not Fully Engaged
- p. Item 313: Weathered Steel Panel: Bracket/Channel Bolts Not Fully Torqued
- q. Item 314: Weathered Steel Panel: Bolted Connection Missing Lock Washer
- r. Item 315: Weathered Steel Panel: Lock Washer Not Engaged
- s. Item 317: Weathered Steel Panel Anchorage: Welds in lieu of Bolts
- t. Item 325: Canopy Soffit Panel: Hook Pin Bolts Not Fully Engaged
- u. Item 327: Canopy Soffit Panel: Not Missing at Hook Pin Connection
- v. Item 328: Canopy Soffit Panel: Field Extended at Hook Pin Slots

Israel Berger Associates Field Observation Report, dated January 9, 2013, notes the following:

- 1. Ref. 366 - Curtain Wall Coping

The following curtain wall coping installation is incomplete at the noted locations:

- a. Flatbush Avenue, Region 3, Upper Concourse
- b. Cooling Tower, Region 6, South Elevation Parapet, Upper Concourse
- c. Atlantic Avenue, Region 1, North Elevation, Upper Concourse
- d. Flatbush Avenue, Region 9, Upper Concourse
- e. Dean Street/6th Avenue, Level 5
- f. Flatbush Avenue, Level 7 Setback/Roof
- g. Main Roof, South Elevation, Region 16
- h. Main Roof, East Elevation, Region 13
- i. Main Roof, North Elevation, Region 11
- j. Main Roof, West Elevation, Region 9

2. Ref. 367 - Canopy Weathered Steel Panels: Bolt Change Out

Lattice work bolt replacement at the weathered steel panels at the vertical panels, oculus panels, and the swoosh panels in the canopy

Locations of each bolt replacement were verified to be in agreement with the CDC package submitted under Submittal 0102-084400-0, titled "ASI-Bolt Change Out Package"

Multiple locations were noted where the one or more 307A bolts had not replaced. The bolts will need to be changed out and replaced with A325 in accordance with CDC guidelines.

Update: These locations were discussed with ASI/Façade Tek in the field and marked with a highly visible tape. ASI/Façade Tek advised that the bolts will be replaced by January 11, 2013.

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 Certificates for Payments 36A and 36B (Arena) (AIA Document G702 - Application and Certificate for Payment), covering the period through December 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
9. NYC Transit letter, dated November 21, 2012, Certifying that the Transit Improvements have been substantially complete

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.	B328732	Electrical Work Permit Descriptions 1 and 6	06/30/10	06/30/13
b.	B337222	Temporary Light and Power	03/29/11	03/29/14
c.	TR-3	Concrete Design Mix, signed and sealed	02/22/10	-
d.	TR-3	Technical Report Concrete Mix	-	-

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 ⁽²⁾	51,450,673
Banker Steel	Structural Precast	8,279,500	5,920,560 ⁽¹⁾
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
Totals		\$375,508,571	\$361,221,183

⁽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 \$4,740,486.

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 838 - 868 were provided this period, amounting to \$170,217, and are included in the following list of executed Change Orders, amounting to \$26,102,419, 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 ⁽¹⁾	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 st 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 ⁽²⁾	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)

<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

<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 st 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 IPTVs
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 th 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 th 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

<u>CO</u>	<u>Amount</u>	<u>Description</u>
810	\$ 105,739	Add to EJ to F&I Uncompressed HD Feeds in VIP locations
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
817	0	Budget Transfer MEP Coordination Issues on Both Suite Levels
818	0	Budget Transfer to EJ F&I Three Game Clocks
819	131,354	Modify Seat Widths from 21" to 20" in Sections 8 and 24
820	0	Budget Transfer to Laquila to clean exterior slab and walls
821	0	Budget Transfer to Commodore to install Cascade Coil Mesh
822	(35,753)	OCIP Deduct CIMCO
823	(14,538)	OCIP Deduct Nickerson Corporation
824	0	Budget Transfer Deletion of CMU Wall on the Upper Bathrooms
825	920	Added Electrical Scope of Work Associated X-Ray Room
826	35,898	Budget Transfer to ASM for Fuel Oil Piping Revisions per DOB
827	79,591	Revised Accent Color on Upper Suite GFCR Column Covers
828	5,528	Added Design Services ASR 115 40/40 Club Revisions
829	(29,020)	Added Design Service Customized Sponsorship Signage
830	21,427	Added Design Service Reduced House Theater Rendering
831	14,736	Added Ceramic Tile Back to at Upper Con.
832	0	Added Design Service with B2 Interface per ASR 105
833	0	Added Signage and Upgrade Sign Material Finishes
834	0	Budget Transfer to Banker for Additional Floor Opening Framing
935	0	Budget Transfer to EJ for the GAA Collar Extenders Material Only
836	0	Budget Transfer to EJU for Lighting in Truck Elevator Pit
837	0	Budget Transfer from Staging to Wolkow to Patch Roof Rails
838	0	Budget Transfer from EJ back to Hunt for ENG Lighting
839	0	Budget Transfer to W-B to Repair Damage East and West Tanks
840	0	Budget Transfer to Replacement of Diamond Plate Thresholds
841	0	Budget Transfer to EJ for Additional Wire Mold in Print Room
842	0	Budget Transfer to CCC for Premium Time on Event Level
843	0	Budget Transfer to EJ for Additional Exit Signs at Catwalk
844	0	Budget Transfer to CAS for Miscellaneous Carpentry not on Documents
845	0	Budget Transfer to EJ for House Reduction Curtains
846	0	Budget Transfer to Component to Reinstall Ceiling Tiles
847	0	Budget Transfer from Banker to Simplex to Repair Sprinkler Line
848	18,965	Added Vinyl Flooring to match 40/40 Club
849	3,120	Added Raisers behind Scorer's Table per NBA Request
850	0	Budget Transfer MB for Champagne Bar Feature Wall
851	29,827	Added Temporary Lights at South Lounge
852	0	Budget Transfer to Berlin for Plates Adjacent to Escalator
853	0	Budget Transfer Backcharge JR Jones to TJ Sign Metal Wall
854	0	Budget Transfer to W-B to Re-Waterproof Con Edison Grates

<u>CO</u>	<u>Amount</u>	<u>Description</u>
855	\$ 0	Budget Transfer to Berlin for Added "Z" Trim
856	0	Budget Transfer to EJ Added Circuits to Central Ice Plant Valves
857	0	Budget Transfer to EJ to Install a Door Controller in Calvin Klein
858	0	Budget Transfer to EJ to Install Electric for Elephant Door
859	0	Budget Transfer to EJ for a GAA Substitute Light Fixture
860	0	Budget Transfer to American Seat for 34 Added 22" Suite Chairs
861	0	Budget Transfer to EJ for Furred Out Wall at Child Care
862	0	Budget Transfer EJ Install Jet Ice Heaters
863	0	Budget Transfer JE Thompson Deduct in Contract Allowance
864	0	Deduct to Banker Steel to Ellerbe for Roof Fasteners
865	8,525	Added Electrical Scope to EJ for Kosher Deli Revisions
866	8,623	Added Electrical Scope Added GAF Fixtures in Bunker Suite
867	101,157	Added Scope at Canopy Steel to Banker Steel
868	<u>0</u>	Budget Transfer to Banker for Additional Canopy Red Steel
	\$26,102,419	Total

⁽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 \$7,411,516, has 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
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	239,028	Plumbing/HVAC Closeout
41	37,000	Escalator/Elevator Standby and Maintenance
42	<u>169,520</u>	Flatbush MPT April – August 2012
	\$7,411,516	Total

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"; Change Order 36 amounting to \$100,000 for "structural concrete slab"; Change Order 38 amounting to \$88,500 for LIRR retaining wall; and Change Order 40 amounting to \$170,294 for canopy roofing 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 January 15, 2-013, amounts to \$542,195.69 for the Arena, \$71,140 for the Transit Connection, \$22,528 for Site Work, and \$0 for mitigation.

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	2,700,000
d. Interior Allowance Remain	<u>(500,000)</u>
Subtotal Design/Builder Items	\$19,600,000
2. Other Items	
a. Insurance	\$14,700,000
b. Transit Enforcement Agents	2,700,000
c. Testing/Controlled Inspection	<u>500,000</u>
Subtotal Other Items	\$17,900,000
Total Budget Increases	\$37,500,000
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>
Total Contingency Available	\$(11,500,000)
Net Funding Required	\$26,000,000

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.

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

The following summary is based upon the General Contractor's Applications and Certificates for Payment 36A and 36B, covering the period through December 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 - 868)		<u>26,102,419</u>
Revised Contract Budget		\$501,857,926
Work Previously Completed	97.1%	\$487,223,274
Work Completed This Period	-0.2%	<u>(1,145,024)*</u>
Total Work Completed To Date	96.9%	\$486,078,250
Off-Site Stored Materials (Closing Inventory)		<u>98,232</u>
Total Work Completed and Stored To Date	96.9%	\$486,176,482 *
Less Retainage		<u>(10,906,714)</u>
Total Completed and Stored Less Retainage		\$475,269,768
Less Previous Payments		<u>(475,995,536) **</u>
Current Payment Due and Recommended by Merritt & Harris, Inc.		\$ (725,768) ***
Balance to Complete based on Current Contract Value of \$501,857,926		\$ 15,681,444

* The negative value represents a credit of \$2,682,769 from the ASI, Ltd. Metal Panel line item resulting to a net amount of work completed this period.

** The difference in the value for the "Less Previous Payments" takes into account the credit taken on Application 36A.

*** Current Payment Due includes Hard Costs, \$(763,048), GC/CM Fee, \$0, and associated A/E Soft Costs, \$37,280.

In our opinion, the remaining Contract Value funds of \$15,681,444 (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 \$2,111,832.05 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>
Jantile	2.5	(\$29,071 current in Retainage account).
Daktronics	2.0	(\$264,278.55 current in Retainage account)

Since their respective contracts have been substantially complete, we have no 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 27, covering the period through November 30, 2012:

Original Contract (Lump Sum)		\$50,581,000
Adjustment (FC-001- 020, 22, 23, 25, 29, 33, 35, 37, 38, 41, and 42)		<u>7,411,516</u>
Current Revised Budget		\$57,992,516
Work Previously Completed	97.2%	\$56,369,984
Work Completed This Period	0.0%	<u>0</u>
Total Work Completed To Date	97.2%	\$56,369,984
Off-Site Stored Materials		<u>0</u>
Total Work Completed and Stored To Date	97.2%	\$56,369,984
Less Retainage		<u>(1,399,582)</u>
Total Completed and Stored Less Retainage		\$54,970,402
Less Previous Payments		<u>(54,970,402)</u>
Current Payment Due and Recommended by Merritt & Harris, Inc.		\$ 0
Balance to Completed based on Current Contract Value of \$57,992,516 (Net of Retainage)		\$ 1,622,532

In our opinion, the remaining Contract Value funds of \$1,622,532, 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 \$98,232, represents the current closing inventory:

<u>Subcontractor</u>	<u>Amount Added</u>	<u>Closing Amount</u>
JR Jones	\$ 0	\$98,232
Total	\$0	\$98,232

Of the closing inventory, amounting to \$98,232, 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

<u>Description</u>	<u>Original Budget</u>	<u>Current Budget</u>	<u>Prev Completed</u>	<u>Current Request</u>	<u>Total Completed</u>	<u>% Complete</u>	<u>Remaining Balance</u>	<u>Retainage</u>
Arena	\$507,193,010	\$523,571,625	\$506,124,423	(\$601,698) *	\$505,522,725	96.6%	\$18,048,900	\$11,921,046
Transit Connection	68,007,555	69,925,402	62,034,811	264,277	62,299,088	89.1%	7,626,314	1,402,672
Arena Site Work	20,143,349	22,178,349	17,464,391	563,148	18,027,539	81.3%	4,150,810	595,467
Arena Mitigation	2,685,886	3,914,686	3,445,811	88,031	3,533,842	90.3%	380,844	109,307
Totals	\$ 598,029,800	\$619,590,062	\$589,069,436	\$ 313,758	\$589,383,194	95.1%	\$ 30,206,868	\$ 14,028,492

* 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 \$313,758 being requested for these line items under the Requisition, covering December 2012, was reviewed by our office and found to be reasonable.

Soft Cost Summary

<u>Description</u>	<u>Original Budget</u>	<u>Current Budget</u>	<u>Prev Completed</u>	<u>Current Request</u>	<u>Total Completed</u>	<u>% Complete</u>	<u>Remaining Balance</u>
Arena	\$175,787,003	\$182,001,469	\$174,340,933	\$252,224	\$174,593,157	95.9%	\$7,408,312
Transit Connection	3,566,098	6,043,349	5,866,068	18,130	5,884,198	97.4%	159,151
Arena Sitework	2,707,307	4,929,332	4,692,340	9,988	4,702,328	95.4%	227,004
Arena Mitigation	46,461	752,456	726,644	-	726,644	96.6%	25,812
Totals	\$ 182,106,869	\$193,726,606	\$185,625,985	\$ 280,342	\$185,906,327	96.0%	\$ 7,820,279

Soft Costs Breakdown

	<u>Original</u>	<u>Current</u>	<u>Total</u>	<u>Amount</u>	<u>Remaining</u>	<u>%</u>
<u>Description</u>	<u>Budget</u>	<u>Budget</u>	<u>Completed</u>	<u>Due</u>	<u>Balance</u>	<u>Complete</u>
Arch'l & Engineering	98,846,749	111,386,896	110,847,909	83,293	538,987	99.5%
Legal	2,828,180	2,328,180	1,279,084	3,680	1,049,096	54.9%
Development Costs	45,000,000	45,000,000	45,000,000	-	-	100.0%
Project Exp/Mark'g	29,245,305	28,280,855	24,491,463	193,368	3,789,392	86.6%
Ins/Comm/Other	3,514,840	6,530,675	4,287,868		2,242,807	65.7%
Development Cont.	2,671,795	200,000	-	-	200,000	0.0%
Totals	\$ 182,106,869	\$193,726,606	\$185,906,324	\$ 280,341	\$ 7,820,282	96.0%

Current Revised Budget	\$193,726,606
Total Amount Incurred to Date	96.0% \$185,906,327
Current Payment Due and Recommended by Merritt & Harris, Inc.	\$ 280,342
Balance Amount based on Budget of \$193,726,606	\$ 7,820,279

Soft Cost Items

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 ⁽¹⁾	\$ 4,684,606	\$ 0	\$ 4,684,606	94.6	\$265,761
Financing	29,715,483 ⁽²⁾	29,710,630	0	29,710,630	99.9	4,853
Totals	\$34,665,850	\$34,395,236	\$ 0	\$34,395,236	99.2	\$270,614

⁽¹⁾ Costs incurred prior to closing

⁽²⁾ Costs of financing

Summaries of Recommended Payment Due

<u>Description</u>	<u>Amount</u>
Hard Costs - Arena	\$(601,698.08)
Hard Costs - Transit Connection	264,277.00
Hard Cost - Site Work	563,148.22
Hard Costs - Mitigation	88,030.60
Soft Costs	280,341.12
Accounts Payable (AP)	0.00
Financing	0.00
Total	\$594,098.86

SECTION IX - LIEN WAIVERS

The General Contractor's (Arena) Lien Waiver, dated January 8, 2013, amounting to \$473,312,766.79, including the current payment of \$(725,768), 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 36, covering the period through December 31, 2012.

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

Arena

<u>Subcontractor</u>	<u>Cumulative Amount Paid</u>	<u>Period Ending</u>
American Seating	\$ 6,560,837	10/31/12
American Stair	1,960,117	10/31/12
ASI Limited	28,360,464	10/31/12
ASM Mechanical	43,138,403	10/31/12
Almar Plumbing	14,796,136	10/31/12
Banker Steel	67,704,938	10/31/12
Berardi Stone	153,780	08/31/12
CCC Custom Carpentry	5,000,604	10/31/12
Daktronics	12,386,468	10/31/12
E-J/ERMCO	85,155,886	10/31/12
H-Mak	9,292,548	10/31/12
Hydro Work Int'l	67,681	10/31/11
Berlin Steel	3,407,374	10/31/12
A&B Caulking	792,443	08/31/12
L&L Painting	4,092,460	10/31/12
Laquila Group	27,812,711	10/31/12
Laquila Group - Environmental	8,640,548	09/30/11
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	10,158,799	10/31/12
Staging Concepts	3,190,589	10/31/12
Cimco Refrigeration	3,403,182	10/31/12
Otis Elevator	4,971,222	10/31/12
Grinnell-Simplex	7,735,342	08/31/12
Commodore Construction - Drywall	3,827,146	10/31/12
Mastercraft Masonry	6,680,592	10/31/12
LIF Industries	656,213	10/31/12
Globe Gates	846,757	10/31/12

<u>Subcontractor</u>	<u>Cumulative Amount Paid</u>	<u>Period Ending</u>
Island International Ent.	\$ 373,180.5	10/31/12
Component Assembly	8,179,560	10/31/12
Tyco - ADT	3,247,452	10/31/12
J.R. Jones Fixtures	2,601,414	07/31/12
Miller Blaker	4,843,770	10/31/12
Wolkow Braker	4,818,694	10/31/12
American Industries	2,631,625	10/31/12
T.J. Signs	3,170,590	10/31/12
Fine Group	3,270	11/30/11
JE Thompson	679,851	10/31/12
P.C. Richard	253,507	07/31/12
Nickerson Corp.	846,365	10/31/12
United Hoisting - Arena	1,458,412	08/31/12
United Hoisting - Demo	216,862	02/29/12
Consolidated Carpet	1,230,184	10/31/12
Coastal Tile & Marble	732,315	07/31/12
Fowler Equipment	55,320	10/31/12
Coastal Tile & Marble - Package 2	1,656,791	08/31/12
TJ Signs - Interior	1,679,088	10/31/12
Kay & Sons	82,400	10/31/12
Jantile	1,015,228	08/31/12
Port Morris	6,651,668	10/31/12
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
Total Arena	\$412,639,770	

As of the current Application and Certificate for Payment 36 (Arena), the amount previously funded to the General Contractor totals \$413,312,767. 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 Ms. Chiarelli, 36 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 with the majority of punch list work having been completed. 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

Ms. Chiavelli indicated that by our next site visit, punch list work will be nearing completion at the Arena.

Transit Connection

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

In our opinion, the preceding projections, as stated by Ms. Chiavelli 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 34 (Arena), covering December 2012*
3. *General Contractor's Applications and Certificates for Payment 36A and 36B (Arena), covering the period through December 31, 2012*
4. *Israel Berger Association Field Report*
5. *Off-Site Stored Material Summary*
6. *Change Order Summary*
7. *Developer's Requisition for Payment (Arena)*
8. *Construction Progress Chart, prepared by Merritt & Harris, Inc. (Arena)*
9. *Construction Progress Chart, prepared by Merritt & Harris, Inc. (Transit Connection)*



ATTACHMENT 1

Google earth

feet
meters

900

300



EXHIBIT A
BARCLAYS ARENA
REQUISITION # 34
SUMMARY
December 2012 Bidding

	(A)	(B)	(C)	(D)	(E)	(F) = (D+E)	(G) = (C-F)	(H)
	Original	Budget	Revised	Previously	Current	Total Expended	Remaining	Retainage
	Budget	Revisions	Budget	Expended	Requisition	to date	Balance	To Date
1 Site Acquisition Costs:	124,125,125	0	124,125,125	124,125,125	-	124,125,125	(0)	-
2								
3 Hard Costs:								
4 Trades	491,384,818	40,376,635	531,761,452	506,087,209	(50,234)	506,036,975	25,724,478	13,847,583
5 GC / CM Fee	80,694,032	5,453,959	67,147,991	65,124,184	215,262	65,339,416	1,808,575	180,909
6 GMP Contingency	0	0	0	-	-	-	-	-
7 Hunt Add / Alternate Allowance for Site Reqs. & FF&E	0	0	0	-	-	-	-	-
8 Preconstruction Estimating Services	11,398,809	(407,718)	10,989,093	10,989,093	-	10,989,093	(0)	-
9 Permits, Bonds	2,301,484	(37,674)	2,263,810	1,915,416	64,594	1,980,010	283,800	-
10 Owner's Testing/Survey	1,540,808	3,689,864	5,230,672	4,853,555	84,146	5,037,701	193,171	-
11 Owner's Design/Scope Contingency	30,711,748	(28,514,905)	2,196,844	-	-	-	2,196,844	-
12 Total Hard Costs	598,029,800	21,560,263	619,590,063	589,069,437	313,758	589,383,195	30,206,868	14,028,492
13								
14 Soft Costs and Other:								
15 Architecture & Engineering	98,846,749	12,540,147	111,386,896	110,764,616	83,293	110,847,909	538,987	-
16 Legal	2,828,180	(500,000)	2,328,180	1,275,405	3,580	1,279,084	1,049,095	-
17 Development Costs	45,000,000	0	45,000,000	45,000,000	-	45,000,000	(0)	-
18 Project Expenses / Marketing	29,245,305	(964,450)	28,280,855	24,238,095	193,368	24,431,463	3,769,392	-
19 Insurance / Commissioning / Other	3,514,840	3,015,835	6,530,675	4,287,868	-	4,287,868	2,242,807	-
20 Development Contingency	2,871,795	(2,471,795)	200,000	-	-	-	200,000	-
21 Total Soft Costs & Other	182,106,869	11,619,737	193,726,606	185,625,884	280,341	185,906,325	7,820,281	-
22								
23 Total Project Costs	804,261,793	33,180,000	937,441,793	898,820,546	594,099	899,414,645	38,027,149	14,028,492
24								
25 Total AP				(265,761)	-	(265,761)	265,761	-
26								
27 Total Liability	0	0	0	(265,761)	-	(265,761)	265,761	0
28								
29 TOTAL USES	804,261,793	33,180,000	937,441,793	898,554,785	594,099	899,148,884	38,292,909	14,028,492
30								
31 SOURCES								
32								
33 Contribution from NYC/NYS	(131,000,000)	0	(131,000,000)	(131,000,000)	-	(131,000,000)	-	-
34								
35 Tax-Exempt Bond Proceeds	(510,999,987)		(510,999,987)	(481,584,356)	(20,963)	(481,585,319)	(29,414,677)	-
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	(8,081,727)	9,263	(5,082,464)	-	-	-	(8,082,464)	-
39								
40 Costs of Financing from Bond Proceeds and certain Interest Earnings	115,538,780	0	115,538,780	115,538,780	-	115,538,780	-	-
41								
42 Total Construction Account Sources	(405,480,283)	9,263	(405,481,030)	(387,962,926)	(20,963)	(387,983,889)	(37,497,141)	-
43								
44 Additional Rent	(396,712,880)	0	(396,712,880)	(396,712,880)	-	(396,712,880)	-	-
45 Additional Rent - May-2012	0	(30,000,000)	(30,000,000)	(30,000,000)	-	(30,000,000)	0	-
46 Additional Rent - November-2012		(3,180,000)	(3,180,000)	(1,311,096)	(573,136)	(2,384,232)	(795,768)	-
47 Additional Rent - 2012 total		(33,180,000)	(33,180,000)	(31,811,096)	(573,136)	(32,384,232)	(795,768)	-
48 Projected Interest Earnings on Non-Asset Account	(39,850)	0	(39,850)	(39,850)	-	(39,850)	-	-
49 Projected Interest Earnings on Additional Rent Account thru 9-13-11 **	(734,265)	(53,388)	(787,641)	(787,641)	-	(787,641)	-	-
50 Surplus Costs of Issuance Deposit to Additional Rent Account	0	0	0	-	-	-	-	-
51 Non Asset Account Escrow	0	0	0	-	-	-	-	-
52 Additional Rent Account Balance	(397,486,984)	(33,233,388)	(430,720,370)	(429,351,466)	(573,136)	(429,924,602)	(795,768)	-
53								
54 Costs of Financing from Additional Rent and certain Interest Earnings	29,715,483	44,123	29,759,606	29,759,606	-	29,759,606	(0)	-
55								
56 Total Additional Rent Sources (Net of COI)	(367,771,501)	(33,189,263)	(400,960,764)	(399,591,660)	(573,136)	(400,164,996)	(795,769)	-
57								
58 TOTAL SOURCES (NET OF COI)	(904,261,795)	(33,180,000)	(937,441,795)	(898,554,786)	(594,099)	(899,148,885)	(38,292,910)	-
59								
60 Additional Rent Account at Vacant Possession (5-12-10)	213,978,702.00			213,978,702.00	-	213,978,702.00	-	-
61 ** Interest Earned In excess of Projected Earnings as of 9-13-11	53,385.75			53,385.75	-	53,385.75	-	-
62 Total Funding Additional Rent Account	214,032,087.75			214,032,087.75	-	214,032,087.75	-	-
63 Additional Rent - 2012	33,180,000.00			31,811,095.93	573,135.91	32,384,231.84	795,768	-
64 Total Funding Additional Rent Account as of May-2012	247,212,087.75			245,843,183.68	573,135.91	246,416,319.59	795,768	-
65 Construction Account Balance at Vacant Possession (5-12-10)	405,481,030.27			367,962,925.92	20,962.95	367,983,888.87	37,497,141	-
				613,805,108.50	594,098.86	614,400,208.46	38,292,909.57	-

ATTACHMENT 2

**EXHIBIT A
BARCLAYS ARENA
REQUISITION # 34
ARENA BUILDING
December 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 Site Acquisition Costs:	124,125,125	0	124,125,125	124,125,125	0	124,125,125	0	-
2								
3 Hard Costs:								
4 Trades	414,925,457	29,308,615	444,234,072	429,073,468	(666,292)	428,407,176	15,826,897	- 11,921,046
5 GC / CM Fee	58,642,649	3,855,000	62,497,649	62,287,664	0	62,287,664	209,985	-
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	1,332,389	64,594	1,396,983	3,017	-
10 Owner's Testing/Survey	1,341,007	3,129,964	4,470,971	4,454,647	0	4,454,647	16,324	-
11 Owner's Design/Scope Contingency	22,619,332	(20,626,654)	1,992,678	0	0	0	1,992,678	-
12 Total Hard Costs	507,193,010	16,378,615	523,571,625	506,124,423	(601,898)	505,522,725	18,048,900	11,921,046
13								
14 Soft Costs and Other:								
15 Architecture & Engineering	93,238,819	7,662,000	100,900,819	100,582,368	79,781	100,662,149	238,670	-
16 Legal	2,665,000	(500,000)	2,165,000	1,112,225	3,680	1,115,905	1,049,095	-
17 Development Costs	45,000,000	0	45,000,000	45,000,000	0	45,000,000	(0)	-
18 Project Expenses / Marketing	29,085,305	(1,200,000)	27,885,305	23,931,081	168,763	24,099,845	3,785,461	-
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 Total Soft Costs & Other	175,787,003	6,214,466	182,001,469	174,340,933	252,224	174,593,157	7,408,312	-
22								
23 Total Project Costs	807,105,138	22,593,081	829,698,219	804,590,480	(349,474)	804,241,006	25,457,213	11,921,046
24								
25 Total AP	0	0	0	(257,940)	0	(257,940)	257,940	-
26								
27 Total Liability	0	0	0	(257,940)	0	(257,940)	257,940	-
28								
29 TOTAL USES	807,105,138	22,593,081	829,698,219	804,332,540	(349,474)	803,983,066	25,715,154	11,921,046

**EXHIBIT A
BARCLAYS ARENA
REQUISITION # 34
TRANSIT CONNECTION
December 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 Site Acquisition Costs:	0	0	0	0	0	0	0	-
2								
3 Hard Costs:								
4 Trades	58,524,500	4,873,864	63,398,364	56,382,596	49,025	56,431,621	6,966,743	1,221,763
5 GC / CM Fee	0	3,264,755	3,264,755	2,820,133	215,252	3,035,385	229,370	180,909
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	451,655	0	451,655	48,345	-
11 Owner's Design/Scope Contingency	6,033,980	(5,919,767)	114,193	0	0	0	114,193	-
12 Total Hard Costs	68,007,554	1,917,848	69,925,402	62,034,811	264,277	62,299,088	7,626,313	1,402,672
13								
14 Soft Costs and Other:								
15 Architecture & Engineering	3,117,848	2,082,152	5,200,000	5,109,789	0	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	18,130	171,068	3,932	-
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 Total Soft Costs & Other	3,566,098	2,477,251	6,043,349	5,866,068	18,130	5,884,197	159,152	-
22								
23 Total Project Costs	71,573,652	4,395,099	75,968,751	67,900,879	282,407	68,183,286	7,785,465	1,402,672
24								
25 Total AP	0			(7,820)	0	(7,820)	7,820	
26								
27 Total Liability	0	0	0	(7,820)	0	(7,820)	7,820	-
28								
29 TOTAL USES	71,573,652	4,395,099	75,968,751	67,893,059	282,407	68,175,466	7,793,285	1,402,672

**EXHIBIT A
BARCLAYS ARENA
REQUISITION # 34
ARENA SITEWORK
December 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 Site Acquisition Costs:	0	0	0	0	0	0	0	-
2								
3 Hard Costs:								
4 Trades	15,734,060	4,660,860	20,394,920	17,231,070	479,003	17,710,072	2,684,848	- 595,467
5 GC / CM Fee	1,888,087	(502,500)	1,385,587	16,368	0	16,368	1,369,219	-
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	(187,674)	166,342	166,343	0	166,343	(0)	-
10 Owner's Testing/Survey	199,901	0	199,901	19,013	84,146	103,159	96,743	-
11 Owner's Design/Scope Contingency	1,817,284	(1,817,284)	(0)	0	0	0	(0)	-
12 Total Hard Costs	20,143,349	2,035,000	22,178,349	17,464,391	563,148	18,027,540	4,150,810	595,467
13								
14 Soft Costs and Other:								
15 Architecture & Engineering	2,460,631	2,090,000	4,550,631	4,345,815	3,512	4,349,327	201,304	-
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	60,550	220,550	214,075	6,475	220,550	(0)	-
19 Insurance / Commissioning / Other	86,676	71,475	158,151	132,449	0	132,449	25,701	-
20 Development Contingency	0	0	0	0	0	0	0	-
21 Total Soft Costs & Other	2,707,307	2,222,025	4,929,332	4,692,340	9,988	4,702,327	227,004	-
22								
23 Total Project Costs	22,850,656	4,257,025	27,107,681	22,156,731	573,136	22,729,867	4,377,814	595,467
24								
25 Total AP	0			0	0	0	0	
26								
27 Total Liability	0	0	0	0	0	0	0	-
28								
29 TOTAL USES	22,850,656	4,257,025	27,107,681	22,156,731	573,136	22,729,867	4,377,814	595,467

**EXHIBIT A
BARCLAYS ARENA
REQUISITION # 34
ARENA MITIGATION
December 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 Site Acquisition Costs:	0	0	0	0	0	0	0	-
2								
3 Hard Costs:								
4 Trades	2,200,800	1,533,296	3,734,096	3,400,076	88,031	3,488,106	245,990	- 109,307
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	60,000	60,000	28,240	0	28,240	31,760	-
11 Owner's Design/Scope Contingency	241,172	(151,200)	89,972	0	0	0	89,972	-
12 Total Hard Costs	2,685,886	1,228,800	3,914,686	3,445,811	88,031	3,533,842	380,844	109,307
13								
14 Soft Costs and Other:								
15 Architecture & Engineering	29,451	705,995	735,446	726,644	0	726,644	8,802	-
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 Total Soft Costs & Other	46,461	705,995	752,456	726,644	0	726,644	25,812	-
22								
23 Total Project Costs	2,732,347	1,934,795	4,667,142	4,172,455	88,031	4,260,486	406,657	109,307
24								
25 Total AP	0			0	0	0	0	
26								
27 Total Liability	0	0	0	0	0	0	0	-
28								
29 TOTAL USES	2,732,347	1,934,795	4,667,142	4,172,455	88,031	4,260,486	406,657	109,307

ARENA BLDG
REQUISITION #34
Billing - 12/18/12 thru 01/15/13

Sum of Reg #34			Requisition Sheet				
Requisition Line	Vendor name	Invoice	ARENA-BLDG	ARENA-TRANSIT	ARENA-SITEWORK	ARENA-MITIGATION	Grand Total
04 - Trades	Big Apple Sign Corp.	APP002-2318			36,544.60		36,544.60
	Big Apple Sign Corp. Total				36,544.60		36,544.60
	Brooklyn Events Center, LLC	HUNT-2295		49,025.00			49,025.00
	Brooklyn Events Center, LLC Total			49,025.00			49,025.00
	Classic Carpet Outlet Store In	7922	2,173.49				2,173.49
	Classic Carpet Outlet Store In Total		2,173.49				2,173.49
	Con Edison	2000-091412			49,997.27		49,997.27
	Con Edison Total				49,997.27		49,997.27
	D. Edgar, Inc.	APP002	4,234.50				4,234.50
	D. Edgar, Inc. Total		4,234.50				4,234.50
	E-J Electric Installation Co.	APP11-2173			73,000.00		73,000.00
	E-J Electric Installation Co. Total				73,000.00		73,000.00
	Fritch Construction Co., Inc.	APP005-	80,353.47				80,353.47
	Fritch Construction Co., Inc. Total		80,353.47				80,353.47
	Hunt Construction Group Inc.	APP1287-36A BA	(2,682,768.70)				(2,682,768.70)
		APP1287-36B BA	1,919,720.95				1,919,720.95
	Hunt Construction Group Inc. Total		(763,047.75)				(763,047.75)
	Intricate Construction	APP008-2240			143,582.00		143,582.00
	Intricate Construction Total				143,582.00		143,582.00
	L & L Painting Co, Inc	APP001			15,750.00		15,750.00
	L & L Painting Co, Inc Total				15,750.00		15,750.00
	MFM Contracting, Corp.	APP009-2232			49,500.00		49,500.00
		APP10-2135			20,251.53		20,251.53
		APP12-2120			34,062.92	88,030.60	122,093.52
	MFM Contracting, Corp. Total				103,814.45	88,030.60	191,845.05
	Paladin Construction Corp.	APP006-2249			56,314.40		56,314.40
	Paladin Construction Corp. Total				56,314.40		56,314.40
	Trimark Marlino, LLC	APP002-2286	9,993.95				9,993.95
	Trimark Marlino, LLC Total		9,993.95				9,993.95
04 - Trades Total			(666,292.34)	49,025.00	479,002.72	88,030.60	(50,234.02)
05 - GC/CM Fee	Brooklyn Events Center, LLC	HUNT-2295		4,587.00			4,587.00
		HUNT-2305		197,381.00			197,381.00
	Brooklyn Events Center, LLC Total			201,968.00			201,968.00
	The McKissack Group Inc	APP029N-1709		13,284.00			13,284.00
	The McKissack Group Inc Total			13,284.00			13,284.00
05 - GC/CM Fee Total				215,252.00			215,252.00
09 - Permits & Bonds	Finance Commissioner	2000-091812	1,533.48				1,533.48
	Finance Commissioner Total		1,533.48				1,533.48
	Jam Consultants Inc.	APP009-120125	34,200.00				34,200.00
	Jam Consultants Inc. Total		34,200.00				34,200.00
	NYC Department of Environmental	9990000139050	28,860.78				28,860.78
	NYC Department of Environmental Total		28,860.78				28,860.78
09 - Permits & Bonds Total			64,594.26				64,594.26
10 - Owners Testing	Atlantic Engineering Laborator	APP003-2160			84,145.50		84,145.50
	Atlantic Engineering Laborator Total				84,145.50		84,145.50
10 - Owners Testing Total					84,145.50		84,145.50
15 - Architecture & Engineering	e4, Inc.	21342	800.00				800.00
	e4, Inc. Total		800.00				800.00
	Global Spectrum	0022992-IN	236.00				236.00
	Global Spectrum Total		236.00				236.00

ARENA BLDG
REQUISITION #34
Billing - 12/18/12 thru 01/15/13

Sum of Req #34			Requisition Sheet					
Requisition Line	Vendor name	Invoice	ARENA-BLDG	ARENA-TRANSIT	ARENA-SITEWORK	ARENA-MITIGATION	Grand Total	
15 - Architecture & Engineering	Hunt Construction Group Inc.	APP1287-36B BA	37,280.00				37,280.00	
	Hunt Construction Group Inc. Total		37,280.00				37,280.00	
	Shop Architects PC	090705-44	1,182.03				1,182.03	
		090705-44 PLAZA			3,512.26		3,512.26	
	Shop Architects PC Total		1,182.03		3,512.26		4,694.29	
	Turner Construction Company	APP24-1980	40,283.10				40,283.10	
	Turner Construction Company Total		40,283.10				40,283.10	
15 - Architecture & Engineering Total			79,781.13		3,512.26		83,293.39	
16 - Legal	Phillips Lytle, LLP	731836	2,755.50				2,755.50	
		731923	770.00				770.00	
		734493	154.00				154.00	
		Phillips Lytle, LLP Total		3,679.50			3,679.50	
	16 - Legal Total			3,679.50			3,679.50	
18 - Project Expenses/Marketing	Artbridge Installations, LLC	00FCRB3REIMB	1,254.01		390.86		1,644.87	
		00FCRDS02	4,217.44				4,217.44	
	Artbridge Installations, LLC Total		5,471.45		390.86		5,862.31	
	Darryl E. Greene & Associates	BEC-2013-1(31)	45,068.62		6,043.19	2,028.19		53,140.00
		BEC-2013-12(30)	45,068.62		6,043.19	2,028.19		53,140.00
		BEC-2013-2(32)	45,068.62		6,043.19	2,028.19		53,140.00
	Darryl E. Greene & Associates Total		135,205.86	18,129.57	6,084.57		159,420.00	
	Forest City Ratner Co.	7128MISC123112I	2,209.67				2,209.67	
	Forest City Ratner Co. Total		2,209.67				2,209.67	
	Metrotech Area District	2000-120312	876.25				876.25	
	Metrotech Area District Total		876.25				876.25	
	Standard & Poor's Rating Services	10312029	25,000.00				25,000.00	
Standard & Poor's Rating Services Total		25,000.00				25,000.00		
18 - Project Expenses/Marketing Total			168,763.23	18,129.57	6,475.43		193,368.23	
Grand Total			(349,474.22)	282,406.57	573,135.91	88,030.60	594,098.86	

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

FROM CONTRACTOR:

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

CONTRACT FOR:

PROJECT: Barclay's Center Arena
at Atlantic Yards

VIA ARCHITECT:

Ellerbe Beckett
2380 McGee Street
Kansas City, MO 64108

APPLICATION NO: 1287-036B (001)

ARENA ONLY

PERIOD TO: 12/31/12

PROJECT NOS:

CONTRACT DATE:

Distribution to:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

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 868	\$	26,102,419.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	501,857,926.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	486,176,482.19
5. RETAINAGE:		
a. % of Completed Work (Column D + E on G703)	\$	10,906,714.45
b. % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	10,906,714.45
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	475,269,767.74
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	473,312,766.79
8. CURRENT PAYMENT DUE	\$	1,957,000.95
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	26,588,158.26

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$44,986,076.00	\$19,053,874.00
Total approved this Month OCO 838-868	\$170,217.00	\$0.00
TOTALS	\$45,156,293.00	\$19,053,874.00
NET CHANGES by Change Order	\$26,102,419.00	

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: _____
Subscribed and sworn to before me this _____ day of _____
Notary Public:
My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data 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 \$ 1,957,000.95

(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 line items may apply.

Application Number: 1287-0365-ARENA
Application Date: 12/31/12
Period To: 12/31/12
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-I)	% 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-F)	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	1,856,546	32,266,546	28,747,120	2,193,729	30,940,849	30,936,120	16,862	0	30,954,982	784,686	30,170,296	100%	30,163,434	16,862	2,066,250	784,686	0	784,686
03A	CIP CONCRETE	10,619,198	1,230,940	11,850,128	9,509,500	1,243,033	10,752,533	10,784,985	22,340	0	10,807,325	286,120	10,521,205	101%	10,498,982	21,223	1,326,923	286,003	1,117	286,120
03B	PRECAST CONCRETE	8,279,500	(5,920,550)	2,358,940	0	0	0	0	0	0	0	0	0	0	0	0	2,358,940	0	0	0
04	MASONRY	13,869,860	(3,082,689)	10,777,191	10,485,300	(3,092,660)	7,392,631	7,171,121	0	0	7,171,121	259,733	6,911,388	97%	6,911,388	0	9,855,803	259,733	0	259,733
05	STRUCTURAL STEEL / DECK	50,344,722	20,578,941	70,924,663	51,450,673	17,260,692	68,711,265	68,045,246	622,757	0	68,668,002	343,556	68,324,446	100%	67,704,939	619,508	2,600,217	343,556	3,249	343,556
05B	METAL FABRICATIONS	7,339,362	1,782,910	9,122,272	8,258,062	1,206,825	9,548,887	9,372,801	0	0	9,372,801	455,472	8,907,329	98%	8,907,329	0	214,945	455,472	0	455,472
06	WOOD	6,432,166	4,443,782	10,875,968	3,442,675	4,443,782	7,889,457	7,865,519	0	0	7,865,519	338,974	7,526,545	100%	7,526,545	0	3,349,423	338,974	0	338,974
07A	WATERPROOFING	2,325,000	4,969,051	7,294,051	925,000	4,969,051	6,694,051	6,639,154	0	0	6,639,154	167,767	6,671,367	99%	6,671,367	0	1,622,664	167,767	0	167,767
07B	SPRAY FIREPROOFING	3,455,000	1,163,335	4,618,335	4,000,000	(123,000)	3,877,000	3,867,500	0	0	3,867,500	135,695	3,731,805	100%	3,731,805	0	906,530	135,695	0	135,695
07D	METAL WALL PANELS	0	31,613,931	31,613,931	32,411,211	(797,280)	31,613,931	27,858,857	0	0	27,858,857	1,575,560	26,203,297	89%	26,203,297	0	5,330,634	1,575,560	0	1,575,560
08A	DOORS & FRAMES	1,242,859	65,576	1,308,437	610,000	65,576	695,578	695,578	0	0	695,578	6,956	688,622	100%	688,622	0	639,815	6,956	0	6,956
08B	OH DOORS	1,616,875	(285,289)	1,331,586	1,298,000	(285,289)	1,012,711	897,995	0	0	897,995	51,237	846,758	89%	846,758	0	484,826	51,237	0	51,237
08C	ENTRANCES & STOREFRONTS	1,773,074	1,029,734	2,802,808	2,014,000	768,808	2,760,833	2,760,833	20,475	0	2,790,308	138,206	2,652,102	100%	2,631,626	20,475	150,708	138,206	0	138,206
09	FINISHES	27,532,110	9,169,707	36,701,817	24,766,209	9,169,707	33,925,916	33,121,313	332,101	0	33,453,414	964,743	32,488,671	99%	32,127,965	360,786	4,213,145	993,428	(23,666)	964,743
10A	SPECIALTIES	1,403,162	4,842	1,408,004	550,000	(1,095)	548,905	473,761	0	0	473,761	27,767	445,994	96%	445,994	0	962,810	0	0	27,767
10B	SIGNAGE & GRAPHICS	3,000,000	4,426,497	7,426,497	1,150,000	4,509,608	5,659,608	5,117,335	333,475	0	5,450,810	267,656	5,445,679	96%	5,445,679	333,475	2,243,343	267,656	0	267,656
11A	EQUIPMENT	1,173,030	92,330	1,265,440	1,543,670	92,350	1,381,469	1,381,469	0	0	1,381,469	95,818	1,285,651	94%	1,285,651	0	(20,211)	95,818	0	95,818
11B	FOOD SERVICE EOPT	10,825,000	(208,940)	10,616,060	9,305,000	463,781	9,786,781	9,782,622	3,910	0	9,785,532	244,577	9,541,955	100%	9,538,045	3,910	1,074,105	244,577	0	244,577
12A	FURNISHINGS (Inc Curtains)	1,256,500	0	1,256,500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12C	SEATING & PLATFORMS	7,143,123	544,278	7,687,399	6,781,239	409,278	7,290,517	7,050,877	20,832	0	7,071,809	350,939	6,720,870	98%	6,720,870	20,832	996,528	350,939	0	350,939
13A	HYDROTHERAPY	527,500	(282,299)	245,201	337,600	(282,299)	75,201	67,681	0	0	67,681	67,681	0	90%	67,681	0	197,520	0	0	0
13B	ICE FLOOR & DASHERBOARDS	3,400,600	139,679	3,540,279	3,450,000	133,579	3,584,179	3,584,179	0	0	3,584,179	54,299	3,529,880	100%	3,529,880	0	4,299	54,299	0	54,299
13C	SCOREBOARD & VIDEO DISPLAY	9,964,400	5,929,515	15,893,915	7,400,658	5,892,515	13,230,373	13,213,915	0	0	13,213,915	264,278	12,949,636	100%	12,953,219	396,417	2,884,278	860,896	(996,417)	284,278
14A	ELEVATORS & ESCALATORS	5,847,250	125,277	5,972,527	5,500,000	125,277	5,625,277	5,632,209	0	0	5,632,209	273,781	5,258,428	98%	5,258,428	0	1,714,098	273,781	0	273,781
14B	TRUCK TURNTABLE	1,572,000	(8,199)	1,563,801	724,000	(8,199)	715,801	715,801	0	0	715,801	35,950	679,851	100%	679,851	0	883,950	35,950	0	35,950
15A	PLUMBING & HVAC	58,340,000	3,156,492	61,506,492	58,008,000	3,166,492	61,174,492	60,115,740	0	0	60,115,740	1,919,382	58,196,358	98%	58,196,358	0	3,310,134	1,919,382	0	1,919,382
15B	FIRE PROTECTION	5,435,000	1,504,115	7,339,115	6,605,314	1,904,115	8,510,429	8,160,298	0	0	8,160,298	424,955	7,735,343	96%	7,735,343	0	(986,225)	424,955	0	424,955
16A	ELECTRICAL	46,511,724	41,077,221	87,588,945	46,231,954	41,023,684	87,255,838	86,962,963	127,713	0	87,290,676	1,428,605	85,862,071	100%	85,535,838	126,233	1,926,874	1,427,125	1,480	1,428,605
17	TECHNOLOGY	22,039,343	(19,774,766)	2,255,577	0	0	0	0	0	0	0	0	0	0	0	0	2,255,577	0	0	0
20	EXTERIOR FAÇADE ALLOWANCE	39,194,310	(39,215,625)	(21,318)	0	0	0	0	0	0	0	0	0	0	0	0	(21,318)	0	0	0
	TOTAL TRADE COST	303,886,738	66,481,289	450,368,027	325,506,886	94,650,953	420,057,838	411,386,971	1,600,465	0	412,987,436	10,906,714	401,880,721		400,061,000	1,919,721	46,387,285	11,325,970	(419,256)	10,906,714

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-I)	% 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-F)	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	21,895,851	4,397,024	26,292,875	21,895,851	4,397,024	26,292,875	26,016,014	106,835	0	26,122,949	0	26,122,949	99%	26,016,014	106,935	159,925	0	0	0
01	COW General Conditions	9,700,262	2,879,799	12,580,061	9,703,252	2,781,585	12,481,847	12,029,895	0	0	12,029,895	0	12,029,895	98%	12,029,895	0	550,169	0	0	0
09	Insurance	8,856,536	(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	1,321,457	19,521,457	18,200,000	1,321,457	19,521,457	18,888,745	62,998	0	18,951,743	0	18,951,743	97%	18,888,745	62,998	569,714	0	0	0
	TOTAL GC/CM Fee	69,642,649	(256,266)	69,386,383	59,642,649	8,900,066	67,142,715	55,934,654	169,933	0	57,104,897	0	57,104,897		56,934,654	169,933	1,279,006	0	0	0
	Impress Account			3,000,000				(718,235)	(169,933)		(888,168)		(888,168)		(716,235)	(169,933)				
53	Ellerbe Becket Design Fees	8,995,285	1,098,730	10,094,025	8,995,285	1,098,730	10,094,025	10,043,390	25,633	0	10,069,023	0	10,069,023	100%	10,043,390	25,633	15,002	0	0	0
53	Ellerbe Becket - Consultants	4,551,475	2,211,272	6,762,747	4,551,475	2,211,272	6,762,747	6,627,785	11,647	0	6,616,148	0	6,616,148	98%	6,627,785	11,647	134,552	0	0	0
53	Shoop Construction Services	0	423,810	423,810	0	423,810	423,810	375,810	0	0	375,810	0	375,810	86%	375,810	0	49,000	0	0	0
	TOTAL A&E	13,546,770	3,723,812	17,270,582	13,546,770	3,723,812	17,270,582	17,035,346	37,280	0	17,072,626	0	17,072,626		17,035,346	37,280	197,954	0	0	0
01	GMP Transfers	0	(28,118,285)	(28,118,285)	0	(27,737,061)	(27,737,061)	0	0	0	0	0	0	0	0	0	(28,118,285)	0	0	0
1B	GMP Transfers (Interior)	0	(787,253)	(787,253)	0	(787,253)	(787,253)	0	0	0	0	0	0	0	0	0	(787,253)	0	0	0
	Contingency (on COW Items only)	19,679,350	(14,935,864)	4,743,486	0	0	0	0	0	0	0	0	0	0	0	0	4,743,486	0	0	0
	CONTRACT SUBTOTAL	475,755,507	26,102,423	501,857,930	397,696,304	76,260,516	475,946,820	484,638,737	1,637,745	0	486,176,482	10,806,714	475,269,768		473,312,787	1,957,001	26,589,162	11,325,970	(419,256)	10,906,714
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	484,594,525	26,102,423	510,696,948	406,535,322	76,260,516	484,795,838	493,477,755	1,637,745	0	495,015,500	10,806,714	484,108,786		482,151,785	1,957,001	26,589,162	11,325,970	(419,256)	10,906,714
	Impress Account	0	0	0	0	0	0	2,261,765	0	0	2,261,765	0	2,261,765	0	3,000,000	0	(2,261,765)	0	0	0

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

FROM CONTRACTOR:

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

PROJECT: Barclay's Center Arena
at Atlantic Yards

VIA ARCHITECT:

Ellerbe Beckett
2380 McGee Street
Kansas City, MO 64108

APPLICATION NO: 1287-036A (001)

ARENA ONLY

PERIOD TO: 12/31/12

Distribution to:

☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR

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 868	\$ 26,102,419.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 501,857,926.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 484,638,737.19
5. RETAINAGE:	
a. % of Completed Work	\$ 11,325,970.40
(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)	\$ 11,325,970.40
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 473,312,766.79
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 475,995,535.49
8. CURRENT PAYMENT DUE	\$ (2,682,768.70)
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 28,545,159.21

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$44,986,076.00	\$19,053,874.00
Total approved this Month OCO 838-868	\$170,217.00	\$0.00
TOTALS	\$45,156,293.00	\$19,053,874.00
NET CHANGES by Change Order	\$26,102,419.00	

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: William D. Hunt Date: 1-8-13
State of: New York County of: Kings
Subscribed and sworn to before me this 8th day of January, 2013
Notary Public: John J. Hunt
My Commission expires: July 1, 2014

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data 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 \$ (2,682,768.70)

(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.)

By: Stephen M. Beckett Date: 1/9/13

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 line items may apply.

Application Number: 1287-036A-ARENA
Application Date: 12/31/12
Period To: 12/31/12
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 (if column G)	TOTAL PAYABLE TO DATE (H-I)	% 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	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	1,855,546	32,265,546	28,747,120	2,193,728	30,940,849	30,938,120	0	0	30,938,120	784,686	30,153,434	100%	30,153,434	0	2,113,112	784,686	0	784,686
03A	CIP CONCRETE	10,619,188	1,230,940	11,850,128	8,509,600	1,243,033	10,752,533	10,754,985	0	0	10,754,985	285,003	10,469,982	100%	10,469,982	0	1,350,146	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	2,359,040	0	0	0
04	MASONRY	13,889,860	(3,092,669)	10,777,191	10,465,300	(3,092,669)	7,392,631	7,171,121	0	0	7,171,121	259,733	6,911,388	97%	6,911,388	0	259,733	259,733	0	259,733
05	STRUCTURAL STEEL / DECK	50,344,722	20,579,941	70,924,663	51,450,673	17,250,592	68,711,265	68,045,245	0	0	68,045,245	340,307	67,704,938	98%	67,704,938	0	3,219,725	340,307	0	340,307
05B	METAL FABRICATIONS	7,339,362	1,782,910	9,122,272	8,258,052	1,288,825	9,546,867	9,372,801	0	0	9,372,801	465,472	8,907,329	98%	8,907,329	0	214,543	465,472	0	465,472
06	WOOD	6,432,186	4,443,782	10,875,968	3,442,675	4,443,782	7,886,457	7,865,519	0	0	7,865,519	338,074	7,526,545	100%	7,526,545	0	3,349,425	338,074	0	338,074
07A	WATERPROOFING	2,325,000	4,968,051	7,294,051	925,000	4,969,051	5,894,051	5,839,154	0	0	5,839,154	167,767	5,671,387	99%	5,671,387	0	1,622,564	167,767	0	167,767
07B	SPRAY FIREPROOFING	3,485,000	1,195,335	4,638,335	4,000,000	(123,000)	3,877,000	3,867,500	0	0	3,867,500	135,695	3,731,805	100%	3,731,805	0	905,330	135,695	0	135,695
07D	METAL WALL PANELS	0	31,613,931	31,613,931	32,411,211	(797,280)	31,613,931	30,541,626	(2,682,769)	0	27,858,857	1,675,580	26,283,297	98%	26,283,297	(2,682,769)	5,330,634	1,575,560	0	1,575,560
08A	DOORS & FRAMES	1,242,659	85,578	1,328,437	610,000	85,578	695,578	695,578	0	0	695,578	6,958	688,622	100%	688,622	0	639,615	6,958	0	6,958
08B	OH DOORS	1,618,876	(285,289)	1,331,586	1,298,000	(285,289)	997,995	1,012,711	0	0	997,995	51,237	946,758	93%	946,758	0	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	2,769,833	0	0	2,769,833	138,208	2,631,625	99%	2,631,625	0	171,183	138,208	0	138,208
09	FINISHES	27,592,110	9,169,707	36,701,817	24,756,209	9,169,707	33,825,916	33,121,313	0	0	33,121,313	993,426	32,127,885	98%	32,127,885	0	4,573,832	993,426	0	993,426
10A	SPECIALTIES	1,403,162	4,842	1,408,004	580,000	(1,095)	548,905	473,761	0	0	473,761	27,767	445,994	86%	445,994	0	962,010	27,767	0	27,767
10B	SIGNAGE & GRAPHICS	3,000,000	4,425,497	7,425,497	1,150,000	4,509,608	5,659,608	5,117,335	0	0	5,117,335	267,655	4,849,679	90%	4,849,679	0	2,575,818	267,655	0	267,655
11A	EQUIPMENT	1,173,090	92,350	1,265,440	1,543,670	92,350	1,636,020	1,391,469	0	0	1,391,469	95,818	1,285,651	84%	1,285,651	0	(20,211)	95,818	0	95,818
11B	FOOD SERVICE EQPT	10,825,000	(208,340)	10,616,660	9,305,000	483,781	9,788,781	9,782,622	0	0	9,782,622	244,577	9,538,045	100%	9,538,045	0	1,078,015	244,577	0	244,577
12A	FURNISHINGS (Inc Curtains)	1,255,500	0	1,255,500	0	0	0	0	0	0	0	0	0	0	0	0	1,255,500	0	0	0
12C	SEATING & PLATFORMS	7,143,123	544,276	7,687,399	6,791,239	409,278	7,200,517	7,050,977	0	0	7,050,977	350,939	6,700,038	98%	6,700,038	0	987,361	350,939	0	350,939
13A	HYDROTHERAPY	527,600	(262,299)	265,201	337,500	(262,299)	75,201	67,681	0	0	67,681	0	67,681	90%	67,681	0	197,520	0	0	0
13B	ICE FLOOR & DASHBOARD	3,400,800	133,579	3,534,179	3,450,800	133,579	3,584,179	3,584,179	0	0	3,584,179	54,299	3,529,880	100%	3,529,880	0	4,299	54,299	0	54,299
13C	SCOREBOARD & VIDEO DISPLAY	9,994,400	5,829,515	15,813,915	7,400,858	5,829,515	13,230,373	13,213,915	0	0	13,213,915	860,695	12,553,219	100%	12,553,219	0	3,260,696	860,696	0	860,696
14A	ELEVATORS & ESCALATORS	6,847,250	125,277	6,972,527	5,500,000	125,277	5,625,277	5,592,209	0	0	5,592,209	273,781	5,258,428	98%	5,258,428	0	1,714,099	273,781	0	273,781
14B	TRUCK TURNABLE	1,572,000	(6,199)	1,565,801	724,000	(6,199)	715,601	715,601	0	0	715,601	35,650	679,951	100%	679,951	0	893,950	35,650	0	35,650
16A	PLUMBING & HVAC	58,340,000	3,166,492	61,506,492	58,008,000	3,166,492	61,174,492	60,115,740	0	0	60,115,740	1,919,382	58,196,358	98%	58,196,358	0	3,910,134	1,919,382	0	1,919,382
16B	FIRE PROTECTION	5,435,000	1,904,115	7,339,115	6,808,314	1,904,115	8,101,429	8,160,298	0	0	8,160,298	424,955	7,735,343	96%	7,735,343	0	(365,225)	424,955	0	424,955
16A	ELECTRICAL	46,511,724	41,077,221	87,588,945	48,231,954	41,023,984	87,255,838	86,962,963	0	0	86,962,963	1,427,125	85,535,838	100%	85,535,838	0	2,053,107	1,427,125	0	1,427,125
17	TECHNOLOGY	22,093,343	(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	(39,215,626)	(21,316)	0	0	0	0	0	0	0	0	0	0	0	0	(21,316)	0	0	0
TOTAL TRADE COST		383,686,738	66,481,265	450,366,007	325,506,985	94,550,953	420,057,838	414,089,739	(2,682,769)	0	411,386,971	11,325,970	400,061,000		402,743,769	(2,682,769)	50,307,006	11,325,970	0	11,325,970

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 (if column G)	TOTAL PAYABLE TO DATE (H-I)	% 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-F)	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	21,895,851	4,397,024	26,292,875	21,895,851	4,397,024	26,292,875	26,016,014	0	0	26,016,014	0	26,016,014	98%	26,016,014	0	268,861	0	0	0
01	COW General Conditions	9,700,262	2,879,739	12,580,061	9,700,262	2,761,565	12,461,847	12,029,895	0	0	12,029,895	0	12,029,895	96%	12,029,895	0	560,186	0	0	0
69	Insurance	8,855,536	(8,856,536)	0	8,855,536	0	8,855,536	0	0	0	0	0	0	0	0	0	0	0	0	0
01	Design Builder's Fee - BASE LUMP SUM	18,200,000	1,321,457	19,521,457	18,200,000	1,321,457	19,521,457	18,888,745	0	0	18,888,745	0	18,888,745	97%	18,888,745	0	632,712	0	0	0
	TOTAL GC/CM Fee	56,842,648	(258,256)	56,584,393	56,642,649	8,500,966	67,142,715	56,934,654	0	0	56,934,654	0	56,934,654		56,934,654	0	1,449,739	0	0	0
	Impress Account			3,000,000				(718,235)	0		(718,235)				(718,235)	0				
53	Elaborate Becket Design Fees	8,995,295	1,098,730	10,094,025	8,995,295	1,098,730	10,094,025	10,043,390	0	0	10,043,390	0	10,043,390	100%	10,043,390	0	40,635	0	0	0
53	Elaborate Becket - Consultants	4,551,475	2,211,272	6,762,747	4,551,475	2,211,272	6,762,747	6,616,148	0	0	6,616,148	0	6,616,148	96%	6,616,148	0	146,598	0	0	0
53	Shop Construction Services	0	423,810	423,810	0	423,810	423,810	375,810	0	0	375,810	0	375,810	89%	375,810	0	48,000	0	0	0
	TOTAL ASE	13,946,770	3,723,812	17,670,582	13,546,770	3,723,812	17,270,582	17,035,348	0	0	17,035,348	0	17,035,348		17,035,348	0	235,234	0	0	0
01	GMP Transfers	0	(28,118,285)	(28,118,285)	0	(27,737,061)	(27,737,061)	0	0	0	0	0	0	0	0	0	(28,118,285)	0	0	0
	GMP Transfers (Interior)	0	(787,253)	(787,253)	0	(787,253)	(787,253)	0	0	0	0	0	0	0	0	0	(787,253)	0	0	0
16	Contingency (on COW items only)	19,879,350	(14,939,864)	4,740,486	0	0	0	0	0	0	0	0	0	0	0	0	4,740,486	0	0	0
	CONTRACT SUBTOTAL	476,755,507	26,102,423	601,857,930	397,696,304	78,250,516	475,946,820	467,321,606	(2,682,769)	0	484,638,737	11,325,970	473,312,767		475,895,535	(2,682,769)	28,545,163	11,325,970	0	11,325,970
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	484,694,526	26,102,423	510,696,949	406,535,322	78,250,516	484,785,838	486,160,624	(2,682,769)	0	493,477,765	11,325,970	482,151,795		484,634,553	(2,682,769)	28,545,163	11,325,970	0	11,325,970
	Impress Account	0	0	0	0	0	0	2,281,765	0	0	2,281,765	0	2,281,765	0	3,000,000	0	(2,281,765)	0	0	0

LIEN WAIVER

MECHANIC'S LIEN WAIVER

		1287-036B
		<u>Arena</u>
Contractor:	Hunt Construction Group, Inc	Date: <u>01/07/13</u>
Trade:	Design / Builder	Period Ending: <u>12/31/12</u>
Project:	The Barclays Center Project	Contract Price: <u>\$475,755,507.00</u>
		Net Extras &
		Deductions: <u>\$26,102,419.00</u>
Site:	600 Atlantic Avenue	Adjusted Contract Price: <u>\$501,857,926.00</u>
	Kings County, Block	Amount Paid to Date: <u>\$473,312,766.79</u>
		Amount of Current
		Payment: <u>\$ 1,957,000.95</u>

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 7th day of January 2013.

Hunt Construction Group, Inc

By: _____

Name: Will M

Title: Construction Manager

Sworn to before me this

7th day of January, 2013

[Signature]
Notary Public

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



PROJECT: **Barclay's Center** SHEET 1 OF 5
PROJECT#: 2110604.1 DATE: 1/9/2013
TO: Rick Petty-Hunt Construction DATE OF VISIT: 1/9/2013
CC: Sherveen Baftechi -Forest City Ratner WEATHER: 40 Degrees F.
Chuck Baldwin-Turner Cloudy
Michael Delsordo-Aecom
Vincent Mason -Hunt Construction
Linda Chiarelli -Forest City Ratner
Hal Johnson-Aecom
Karl Metz-Aecom
Amenda Lopez-Forest City
Chris Lee-Shop Arch.
PREPARED BY: Farhan Mudasir
CHECKED BY: Jeff Somerlot

GENERAL TRADE OVERVIEW:

ASI/FacadeTek Loading dock framing installation at the Dean Street elevation, ground floor.
Coping installation on the cooling tower roof, south wall - region 6.

AREA OF OBSERVATION:

Loading dock framing installation at the Dean Street elevation, ground floor.
Coping installation on the cooling tower roof, south wall - region 6.
Walkthrough of coping installation at all locations around the building.
Bolt change out walkthrough of the canopy vertical panels, oculus panels and the swoosh panels.

OBSERVATIONS:

The following is a summary of notes and observations made during my visit on 1/9/2013.

REF # 366 **Curtain Wall Coping: Walkthrough at all locations**
TRADE: ASI/FacadeTek LOCATION: Various
TYPE DEFICIENCY OBSERVATION STATUS: OPEN
OBSERVATION: A walkthrough of the curtain wall coping installation was performed at all locations around the building. The following work is incomplete at the noted locations:
1. Flatbush Avenue, Region 3, Upper Concourse: Incomplete sealant installation at splices.
2. Cooling Tower, Region 6, South Elevation Parapet, Upper Concourse: Coping installation in progress.
3. Atlantic Avenue, Region 1, North Elevation, Upper Concourse: Missing sealant installation at coping terminations at both the north and south end.
4. Flatbush Avenue, Region 9, Upper Concourse: Incomplete sealant installation at splices.



PROJECT: **Barclay's Center**
PROJECT#: 2110604.1

SHEET 2 OF 5

DATE: 1/9/2013

5. Dean Street/6th Avenue, Level 5: Incomplete sealant installation at splices.
6. Flatbush Avenue, Level 7 setback/roof: Incomplete sealant installation at splices.
7. Main Roof, South Elevation, Region 16: Incomplete sealant installation at splices.
8. Main Roof, East Elevation, Region 13: Incomplete sealant installation at splices.
9. Main Roof, North Elevation, Region 11: Incomplete sealant installation at splices.
10. Main Roof, West Elevation, Region 9: Incomplete sealant installation at splices.

Refer to attached Photos 366.01 - 366.03.

ACTION

RECOMMENDED: ASI/FaçadeTek to complete all coping and sealant installation in accordance with the approved documents.

ASI/FaçadeTek to advise on completion for follow up inspection.

REF # 367

Canopy Weathered Steel Panels: Bolt Change Out

TRADE: ASI/FacadeTek

LOCATION: Canopy - Bolts

TYPE DEFICIENCY

OBSERVATION STATUS: OPEN

OBSERVATION: A walkthrough of the 307A to A325 lattice work bolt replacement at the weathered steel panels at the vertical panels, oculus panels and the swoosh panels in the canopy. The walkthrough was performed in conjunction with a CDC engineer on site.

Locations of each bolt replacement were verified to be in agreement with the CDC package submitted under Submittal #0102-084400-0, titled "ASI-Bolt Change Out Package".

Multiple locations were noted where the one or more 307A bolts had not replaced. The bolts will need to be changed out and replaced with A325 in accordance with CDC guidelines. These locations were discussed with ASI/FaçadeTek in the field and marked with a highly visible tape. ASI/FaçadeTek advised that the bolts will be replaced by 1/11/2013.

Refer to attached Photos 367.01 - 367.04.

ACTION

RECOMMENDED: ASI/FaçadeTek to replace all marked bolts in accordance with CDC submittal package.

A follow up inspection is scheduled to be performed on 1/11/2013 to review corrective work.



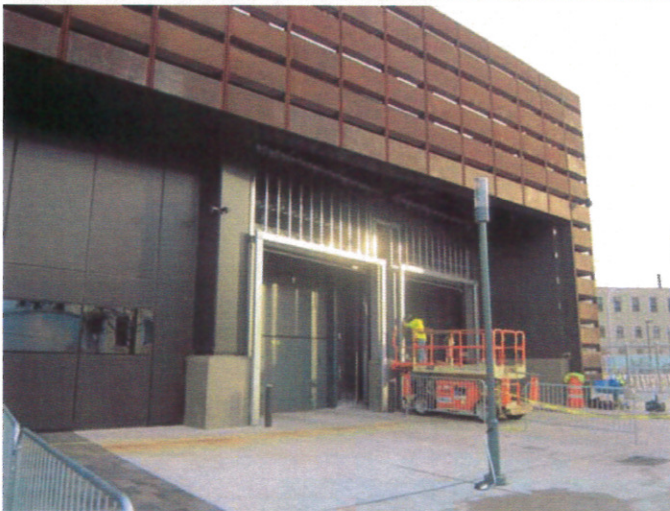
PROJECT: **Barclay's Center**
PROJECT#: 2110604.1

SHEET 3 OF 5
DATE: 1/9/2013



BUILDING SHOT NO. 1

Building shot taken from Atlantic Avenue and Flatbush Avenue.



**TRADE PROGRESS
SHOT NO. 1**

Framing for the metal panel installation in progress at the Loading Dock, Dean Street Elevation.

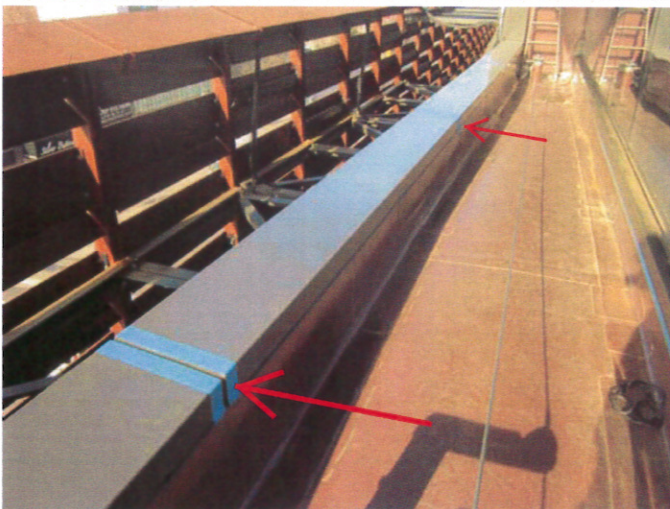


PHOTO NO. 366.01

Coping installation on Flatbush Avenue, Region 9, Upper Concourse is missing sealant installation at the splices.



PROJECT: **Barclay's Center**
PROJECT#: 2110604.1

SHEET 4 OF 5

DATE: 1/9/2013



PHOTO NO. 366.02

Coping installation on Dean Street/6th Avenue elevations, Level 5 is missing sealant installation at the splices.

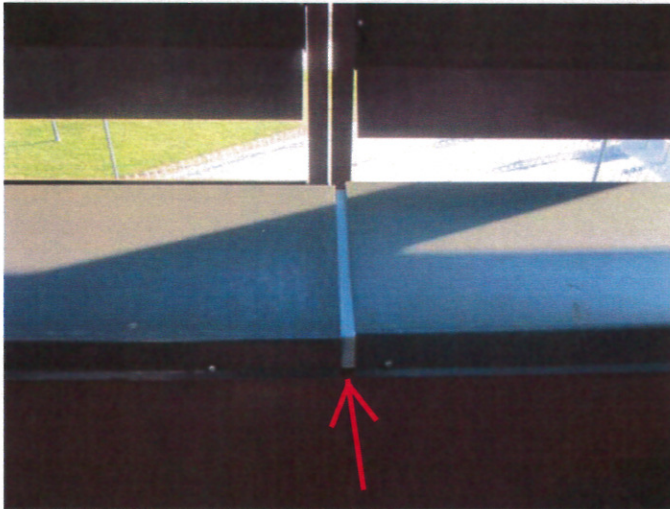


PHOTO NO. 366.03

Close up of Photo 366.02. Coping installation on Dean Street/6th Avenue elevations, Level 5 is missing sealant installation at the splices.

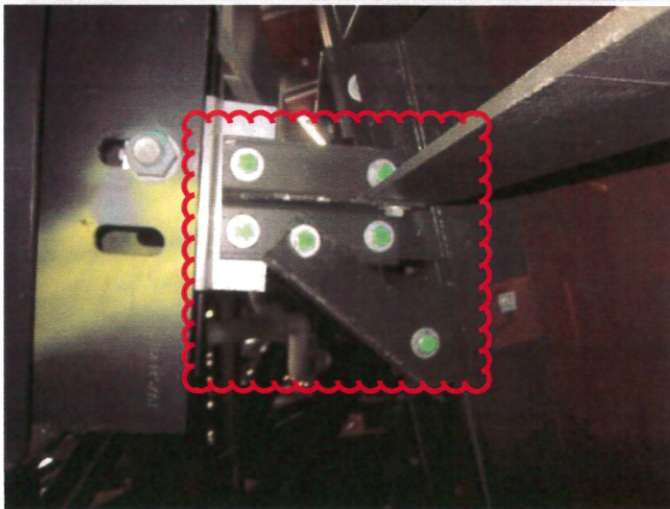


PHOTO NO. 367.01

An occlus panel dead load connection with the A325 bolts installed.



PROJECT: **Barclay's Center**
PROJECT#: 2110604.1

SHEET 5 OF 5

DATE: 1/9/2013

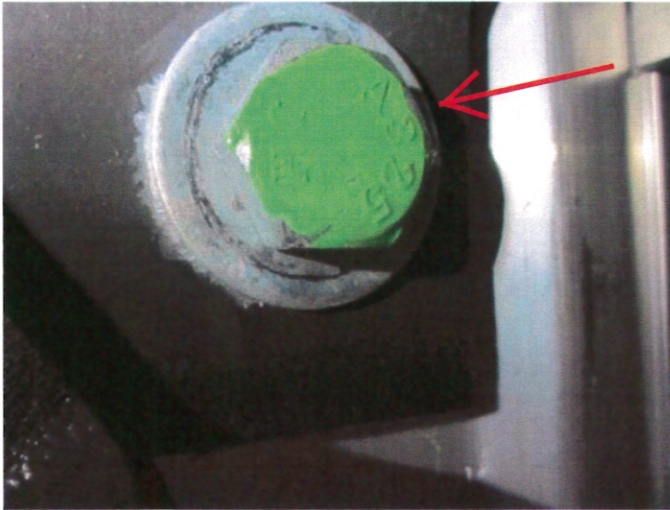


PHOTO NO. 367.02

Close up of Photo 367.01. An A325 bolt at the dead load anchor connection of an occulus weathered steel panel.

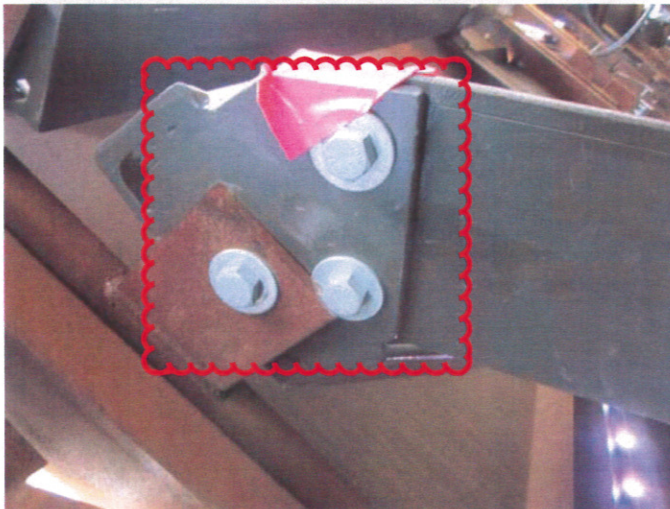


PHOTO NO. 367.03

The dead load anchor connection for a vertical panel is marked with highly visible tape to notify three 307A bolts in need of change out.



PHOTO NO. 367.04

Close up of Photo 367.03. The dead load anchor connection for a vertical panel is marked with highly visible tape to notify three 307A bolts in need of change out.

EXHIBIT A

Hunt Construction Inventory of Stored Material

Contractor Name

SUMMARY OF MATERIALS IN STORAGE- REQUISITION NO. 1287-036 DEC 2012

PROJECT NAME

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	\$ -
							\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
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						\$ -	\$ -
Totals			\$ 98,232.00	\$ -	\$ -	\$ 98,232.00	\$ -

OWNER CHANGE ORDER SUMMARY

		Total Previous Change Orders	Change Order Value	Cumulative Total	As Budgeted on OPA
864	Deduct to Banker Steel to Ellerbe for Roof Fastners	\$ 35,011,300.00	\$ -	\$ 510,766,807.00	\$ -
865	Added Electrical Scope to EJ for Kosher Deli Revisions	\$ 35,011,300.00	\$ 8,525.00	\$ 510,775,332.00	\$ 8,525.00
866	Added Electrical Scope Added GAF Fixtures in Bunker Suite	\$ 35,019,825.00	\$ 8,623.00	\$ 510,783,955.00	\$ 8,623.00
867	Added Scope at Canopy Steel to Banker Steel	\$ 35,028,448.00	\$ 101,157.00	\$ 510,885,112.00	\$ 101,157.00
868	Budget Trsfr to Banker for Additional Canopy Red Steel	\$ 35,129,605.00	\$ -	\$ 510,885,112.00	\$ -

\$ 35,129,605.00

FCRC Contract Value \$ 510,885,112.00

OCE \$ 8,839,018.00

Should match contract value on Comb OPA \$ 519,724,130.00

OWNER CHANGE ORDER SUMMARY

		Total Previous	Change Order Value	Cumulative Total	As Budgeted on OPA
		Change Orders			
816	Budget Trsfr Scope Work ASI 110	\$ 34,712,777.00	\$ -	\$ 510,468,284.00	\$ -
817	Budget Trsfr MEP Coordination Issues on Both Suite Levels	\$ 34,712,777.00	\$ -	\$ 510,468,284.00	\$ -
818	Budget Trsfr to EJ F&I Three Game Clocks	\$ 34,712,777.00	\$ -	\$ 510,468,284.00	\$ -
819	Modify Seat Widths from 21" to 20" in Sections 8 & 24,	\$ 34,712,777.00	\$ 131,354.00	\$ 510,599,638.00	\$ 131,354.00
820	Budget Trsfr to Laquila to clean exterior slab & walls	\$ 34,844,131.00	\$ -	\$ 510,599,638.00	\$ -
821	Budget Trsfr to Commodore to Install Cascade Coil Mesh	\$ 34,844,131.00	\$ -	\$ 510,599,638.00	\$ -
822	OCIP Deduct CIMCO	\$ 34,844,131.00	\$ (35,753.00)	\$ 510,563,885.00	\$ (35,753.00)
823	OCIP Deduct Nickerson Corporation	\$ 34,808,378.00	\$ (14,538.00)	\$ 510,549,347.00	\$ (14,538.00)
824	Budget Trsfr deletion of CMU Wall on the Upper Bathrooms	\$ 34,793,840.00	\$ -	\$ 510,549,347.00	\$ -
825	Added Electrical Scope of Work Associated X-Ray Room	\$ 34,793,840.00	\$ 36,468.00	\$ 510,585,815.00	\$ 36,468.00
826	Budget Trsfr to ASM for Fuel Oil Piping Revisions per DOB	\$ 34,830,308.00	\$ -	\$ 510,585,815.00	\$ -
827	Revised Accent Color on Upper Suite GFCR Column Covers	\$ 34,830,308.00	\$ 920.00	\$ 510,586,735.00	\$ 920.00
828	Added Design Services ASR 115 40/40 Club Revisions	\$ 34,831,228.00	\$ 35,898.00	\$ 510,622,633.00	\$ 35,898.00
829	Added Design SerCustomized Sponsorship Signage	\$ 34,867,126.00	\$ 79,591.00	\$ 510,702,224.00	\$ 79,591.00
830	Added Design Services Reduced House Theater Rendering	\$ 34,946,717.00	\$ 5,528.00	\$ 510,707,752.00	\$ 5,528.00
831	Added Ceramic Tile Back to at Upper Con.	\$ 34,952,245.00	\$ (29,020.00)	\$ 510,678,732.00	\$ (29,020.00)
832	Added Design Services with B2 Interface per ASR 105	\$ 34,923,225.00	\$ 21,427.00	\$ 510,700,159.00	\$ 21,427.00
833	Added Signage & Upgrade Sign Material Finishes	\$ 34,944,652.00	\$ 14,736.00	\$ 510,714,895.00	\$ 14,736.00
834	Budget Trsfr to Banker for Additional Floor Opening Framing	\$ 34,959,388.00	\$ -	\$ 510,714,895.00	\$ -
835	Budget Trsfr to EJ for the GAA Collar Extenders Material Only	\$ 34,959,388.00	\$ -	\$ 510,714,895.00	\$ -
836	Budget Trsfr to EJ for Lighting in Truck Elevator Pit	\$ 34,959,388.00	\$ -	\$ 510,714,895.00	\$ -
837	Budget Trsfr from Staging to Volkow to Patch Roof Rails	\$ 34,959,388.00	\$ -	\$ 510,714,895.00	\$ -
838	Budget Trsfr from EJ back to Hunt for ENG Lighting	\$ 34,959,388.00	\$ -	\$ 510,714,895.00	\$ -
839	Budget Trsfr to W-B to Repair Damage East & West Tanks	\$ 34,959,388.00	\$ -	\$ 510,714,895.00	\$ -
840	Budget Trsfr for Replacement of Diamond Plate Thresholds	\$ 34,959,388.00	\$ -	\$ 510,714,895.00	\$ -
841	Budget Trsfr to EJ for Additional Wiremold in Print Room	\$ 34,959,388.00	\$ -	\$ 510,714,895.00	\$ -
842	Budget Trsfr to CCC for Premium Time on Event Level	\$ 34,959,388.00	\$ -	\$ 510,714,895.00	\$ -
843	Budget Trsfr to EJ for Additioant Exit Signs at Catwalk	\$ 34,959,388.00	\$ -	\$ 510,714,895.00	\$ -
844	Budget Trsfr to CAS for Misc Carpentry Not on Documents	\$ 34,959,388.00	\$ -	\$ 510,714,895.00	\$ -
845	Budget Trsfr to EJ for House Reduction Curtains	\$ 34,959,388.00	\$ -	\$ 510,714,895.00	\$ -
846	Budget Trsfr to Component to Reinstall Ceiling Tiles	\$ 34,959,388.00	\$ -	\$ 510,714,895.00	\$ -
847	Budget Trsfr from Banker to Simplex to Repair Sprinkler Line	\$ 34,959,388.00	\$ -	\$ 510,714,895.00	\$ -
848	Added Vinyl Flooring to match 40/40 Club	\$ 34,959,388.00	\$ 18,965.00	\$ 510,733,860.00	\$ 18,965.00
849	Added Raisers Behind Scorer's Table per NBA Request	\$ 34,978,353.00	\$ 3,120.00	\$ 510,736,980.00	\$ 3,120.00
850	Budget Trsfr to MB for Champagne Bar Feature Wall	\$ 34,981,473.00	\$ -	\$ 510,736,980.00	\$ -
851	Added Temporary Lights at South Lounge	\$ 34,981,473.00	\$ 29,827.00	\$ 510,766,807.00	\$ 29,827.00
852	Budget Trsfr to Berlin for Plates Adjacent to Escalator	\$ 35,011,300.00	\$ -	\$ 510,766,807.00	\$ -
853	Budget Trsfr Backcharge JR Jones to TJ Sign Metal Wall	\$ 35,011,300.00	\$ -	\$ 510,766,807.00	\$ -
854	Budget Trsfr to W-B to Re-Waterproof ConEd Grates	\$ 35,011,300.00	\$ -	\$ 510,766,807.00	\$ -
855	Budget Trsfr to Berlin for Added "Z" Trim	\$ 35,011,300.00	\$ -	\$ 510,766,807.00	\$ -
856	Budget Trsfr to EJ Added Circuits to Central Ice Plant Valves	\$ 35,011,300.00	\$ -	\$ 510,766,807.00	\$ -
857	Budget Trsfr to EJ to Install a Door Controller in Calvin Klein	\$ 35,011,300.00	\$ -	\$ 510,766,807.00	\$ -
858	Budget Trsfr to EJ to Install Elect For Elephant Door	\$ 35,011,300.00	\$ -	\$ 510,766,807.00	\$ -
859	Budget Trsfr to EJ for a GAA Substitute Light Fixture	\$ 35,011,300.00	\$ -	\$ 510,766,807.00	\$ -
860	Budget Trsfr to American Seat for 34 added 22" Suite Chairs	\$ 35,011,300.00	\$ -	\$ 510,766,807.00	\$ -
861	Budget Trsfr to EJ for Furred Out Wall at Child Care	\$ 35,011,300.00	\$ -	\$ 510,766,807.00	\$ -
862	Budget Trsfr EJ Install Jet Ice Heaters	\$ 35,011,300.00	\$ -	\$ 510,766,807.00	\$ -
863	Budget Trsfr JE Thompson Deduct In Contract Allowance	\$ 35,011,300.00	\$ -	\$ 510,766,807.00	\$ -

OWNER CHANGE ORDER SUMMARY

		Total Previous				Cumulative Total		As Budgeted on OPA
		Change Orders		Change Order Value				
864	Deduct to Banker Steel to Ellerbe for Roof Fastners	\$ 35,011,300.00	\$	-	\$	510,766,807.00	\$	-
865	Added Electrical Scope to EJ for Kosher Deli Revisions	\$ 35,011,300.00	\$	8,525.00	\$	510,775,332.00	\$	8,525.00
866	Added Electrical Scope Added GAF Fixtures in Bunker Suite	\$ 35,019,825.00	\$	8,623.00	\$	510,783,955.00	\$	8,623.00
867	Added Scope at Canopy Steel to Banker Steel	\$ 35,028,448.00	\$	101,157.00	\$	510,885,112.00	\$	101,157.00
868	Budget Trsf. to Banker for Additional Canopy Red Steel	\$ 35,129,605.00	\$	-	\$	510,885,112.00	\$	-

\$ 35,129,605.00

FCRC Contract Value \$ 510,885,112.00

CCE \$ 8,839,018.00

Should match contract value on Comb OPA \$ 519,724,130.00

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 Boorklyn	\$ 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 Seals @ 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 LIFD 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 Revisionn 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	\$ 508,307,614.00	\$ 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.	\$ 32,581,546.00	\$ 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 Bull.#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 36	\$ 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 Peele 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 DMPs 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 Vorn 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 Dasherboards to Meet NHL Regulations	\$ 28,653,302.00	\$ 155,652.00	\$ 504,564,461.00	\$ 155,652.00
594	IGMP Budget Trsfr Additional Motoried 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 Fixtrue 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 & TVs Bunker Suites	\$ 29,269,110.00	\$ -	\$ 505,024,617.00	\$ -
608	IGMP Budget Trsfr to TJ 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 Coating 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 Trm 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 Hydroworx 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 Resturant Bar	\$ 24,052,588.00	\$ -	\$ 499,808,095.00	\$ -
492	Added ASM Scope of Work per CD 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 Fintube Enclosure	\$ 24,301,585.00	\$ 11,887.00	\$ 500,068,979.00	\$ 11,887.00
497	Replenish Contingnecy 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 Occupantg Load Reassessment	\$ 24,882,920.00	\$ 7,176.00	\$ 500,645,603.00	\$ 7,176.00
504	ASR #43 Customized Sponsorswhip Signage & Branding	\$ 24,890,096.00	\$ 75,528.00	\$ 500,721,131.00	\$ 75,528.00
505	Patting 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 Tempory 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 Order Value	Cumulative Total	As Budgeted on OPA
		Change Orders			
432	IGMP Trsfr Electrical Revs in Conference Rm Suite	\$ 21,638,539.00	\$ -	\$ 497,394,046.00	\$ -
433	Add Electrical Scope Additional Wireless Access Points	\$ 21,638,539.00	\$ 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 6/11/10 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 4/26/11	\$ 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 Commadore Slab Reinforcing & Curb Revisions	\$ 23,145,403.00	\$ -	\$ 498,900,910.00	\$ -
447	IGMP Trsfr Commadore 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 Servies 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 16' 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 Commadore 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 Workstations	\$ 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	\$ 21,046,458.00	\$ 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 & Circuiting	\$ 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 Holst 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 Iners 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)	\$ 494,579,081.00	\$ (17,724.00)
337	IGMP Budget Trsfr CCC Temp Enclosures	\$ 18,823,554.00	\$ -	\$ 494,579,081.00	\$ -
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 evt 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 Fl & base in VIP Entry Lobby	\$ 20,454,484.00	\$ -	\$ 496,209,991.00	\$ -
377	IGMP Terrazo Fl & base in Altit Ave Lobby	\$ 20,454,484.00	\$ -	\$ 496,209,991.00	\$ -
378	IGMP Terrazo Fl & Base at Dean St Lobby	\$ 20,454,484.00	\$ -	\$ 496,209,991.00	\$ -
379	IGMP Terrazo Fl & 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 E8 Evaluation Early backfill	\$ 18,310,856.00	\$ -	\$ 494,066,363.00	\$ -
289	IGMP Budget Trsfr Add Alt 5 banker Stil Seed Cost pnt Roof	\$ 18,310,856.00	\$ -	\$ 494,066,363.00	\$ -
290	IGMP Trsfr Laq Stratigic 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 Trsfrto reverse OCO 256 Hoist Relocation	\$ 18,310,856.00	\$ -	\$ 494,066,363.00	\$ -
295	IGMP Budget Trsfr to reverse OCO 255 Ail 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 Particpate	\$ 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 & Turnble	\$ 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 Lev	\$ 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 & Upr Concrs	\$ 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 & Upr 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 Order Value	Cumulative Total	As Budgeted on OPA
		Change Orders			
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 Cikamping 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 addl Concrete Level Pad	\$ 16,045,738.00	\$ -	\$ 491,801,245.00	\$ -
249	Plumbing Assoced 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 Closts 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 Matl Hoist Atl 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 addl 40' sliding gate at Atl 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 Addl 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 Pits	\$ 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 Liquia 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 Hoist 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 luie 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 Founadtion wall B2	\$ 16,197,842.00	\$ 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	Componante 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	Contgency 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 Pnl's	\$ 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 Flt 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 Commodore 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 Addl Fill at Footings	\$	7,068,588.00	\$ 42,877.00	\$ 482,865,972.00	\$ 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 Servicesfor 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 Trsfr for Fence relocation 6th Ave Demo	\$	12,418,985.00	\$ -	\$ 488,174,492.00	\$ -
135	Budget Trsfer 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	Concorse Floor Mock-ups	\$ 3,244,775.00	\$ 55,677.00	\$ 479,055,959.00	\$ 55,677.00	
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 Canapy 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 verifical 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 Secrty from SC-16A	\$ 6,008,635.00	\$ -	\$ 481,764,142.00	\$ -	
79	Trfr COW GC's to Fixed GCOffice bld 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 Laquilla 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	
	Original Contract Value less CCE		\$	475,755,507.00	\$	475,755,507.00
1	Budget Transfer (Low Voltage Scope from Division 17 to Division 18	0	\$	475,755,507.00	\$	-
2	Banker Steel OCIP Deduct	-	\$ (895,700.00)	474,859,807.00	\$	(895,700.00)
3	Budget Transfer	(895,700.00)	\$	474,859,807.00	\$	-
4	Laquila OCIP Deduct SCO #1	(895,700.00)	\$ (1,770,921.00)	473,088,886.00	\$	(1,770,921.00)
5	Almar OCIP Deduct	(2,666,621.00)	\$ (220,000.00)	472,868,886.00	\$	(220,000.00)
6	Design - On Grade Bus Ramp	(2,886,621.00)	\$ 57,316.00	472,926,202.00	\$	57,316.00
7	Design - Wind/Falling Ice	(2,829,305.00)	\$ (29,500.00)	472,896,702.00	\$	(29,500.00)
8	Design - Sight line Study for Hockey	(2,858,805.00)	\$ 2,928.00	472,899,630.00	\$	2,928.00
9	United Hoist - Upgrade Fence	(2,855,877.00)	\$ 249,994.00	473,149,624.00	\$	249,994.00
10	United Hoist - Fence @ Lot 21 Demo	(2,605,883.00)	\$ 226,372.00	473,375,996.00	\$	226,372.00 1287-02
11	Reassign Structural Precast to Banker	(2,379,511.00)	\$	473,375,996.00	\$	-
12	United Hoist Ph 2 Upgrade	(2,379,511.00)	\$ 554,780.00	473,930,776.00	\$	554,780.00 48K to Demo
13	Laquila - Waste Disposal SCO #2	(1,824,731.00)	\$ 7,746,950.00	481,677,726.00	\$	7,746,950.00 1287-03
14	Otis OCIP Deduct	5,922,219.00	\$ (53,162.00)	481,624,564.00	\$	(53,162.00)
15	ASI OCIP Deduct	5,869,057.00	\$ (1,066,100.00)	480,558,464.00	\$	(1,066,100.00)
16	Separate CCE and GMP	4,802,957.00	\$ 0.00	480,558,464.00	\$	-
17	H Mak Inc OCIP	4,802,957.00	\$ (153,200.00)	480,405,264.00	\$	(153,200.00)
18	American Stair OCIP	4,649,757.00	\$ (20,916.00)	480,384,348.00	\$	(20,916.00)
19	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
20	Con Ed Network Room Relocate	4,680,759.00	\$ 75,000.00	480,511,266.00	\$	75,000.00
21	Reconciliation of previous OCO 1 thru 20	4,755,759.00	\$	480,511,266.00	\$	-
22	Super Haz Material Trucking	4,755,759.00	\$ 323,255.00	480,834,521.00	\$	323,255.00 1287-03
23	Budget Transfer Façade Allowance to ASI for Signage	5,079,014.00	\$	480,834,521.00	\$	-
24	For Early Payment to ASI	5,079,014.00	\$ (435,000.00)	480,399,521.00	\$	(435,000.00)
25	United Hoist Ph 2 OCIP	4,644,014.00	\$ (131,000.00)	480,268,521.00	\$	(131,000.00) (\$5,240) to Demo
26	OCIP Deduct EJ/Ermco	4,513,014.00	\$ (455,625.00)	479,812,896.00	\$	(455,625.00)
27	JE Thompson OCIP Deduct	4,057,389.00	\$ (5,000.00)	479,807,896.00	\$	(5,000.00)
28	Staging Concept OCIP Deduct	4,052,389.00	\$ (79,888.00)	479,728,008.00	\$	(79,888.00)
29	Site Security COW-GC transfer	3,972,501.00	\$	479,728,008.00	\$	-
30	Commodore OCIP Deduct	3,972,501.00	\$ (279,000.00)	479,449,008.00	\$	(279,000.00)
31	Deduct Food carts from H Mak scope	3,693,501.00	\$ (692,721.00)	478,756,287.00	\$	(692,721.00)
32	Design Elevator Hoistway	3,000,780.00	\$ 29,243.00	478,785,530.00	\$	29,243.00
33	Hunt Laquila Haz & Super Haz Disposal	3,030,023.00	\$ 32,330.00	478,817,860.00	\$	32,330.00 1287-03
34	Design Con Ed Network Rev Rm Layout	3,062,353.00	\$ 3,120.00	478,820,980.00	\$	3,120.00
35	Partial September Reconciliation	3,065,473.00	\$	478,820,980.00	\$	-
36	Add Pass thru Window w/ Heat lamp	3,065,473.00	\$ 61,795.00	478,882,775.00	\$	61,795.00
37	Relocate gate; remove plywood; replace chainlink fence per DOT / DOB	3,127,268.00	\$ 20,099.00	478,902,874.00	\$	20,099.00
38	Budget Transfer for Laquila SCO-8	3,147,367.00	\$	478,902,874.00	\$	-
39	Budget Transfer Ceveta from excav to COW GC	3,147,367.00	\$	478,902,874.00	\$	-
40	Budget Transfer from site req to United Fence	3,147,367.00	\$	478,902,874.00	\$	-
41	Budget Transfer Temps site to MFM Contract	3,147,367.00	\$	478,902,874.00	\$	-
42	Budget Transfer Temps site to MFM SCO-01	3,147,367.00	\$	478,902,874.00	\$	-
43	Additional SOE for Con Ed Vault	3,147,367.00	\$ 21,005.00	478,923,879.00	\$	21,005.00
44	Add'l Engineering to Previous SOE Plans	3,168,372.00	\$ 23,077.00	478,946,956.00	\$	23,077.00
45	OT work in prep for Owner Visit	3,191,449.00	\$ 16,797.00	478,963,753.00	\$	16,797.00
46	Budget Tranfr Install of 1st Phase of Crane Pad	3,208,246.00	\$	478,963,753.00	\$	-
47	Budget Tranfr EJ Ermco Generator enclosure	3,208,246.00	\$	478,963,753.00	\$	-

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.: 34

AMOUNT OF DRAW REQUESTED: \$ 594,098.86

DATE: January 22, 2013

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 \$ 594,098.86. \$ 573,135.91 of the Draw will be an Additional Rent Draw and \$ 20,962.95 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 \$ 594,098.86 requested hereby, when added to all prior Draws in the aggregate amount of \$ 613,806,109.60, will result in aggregate Draws of \$ 614,400,208.46. The Additional Rent Draw of \$ 573,135.91 requested hereby, when added to all prior Additional Rent Draws in the aggregate amount of \$ 245,843,183.68, will result in aggregate Additional Rent Draws of \$ 246,416,319.59. The Bond Proceeds Draw of \$ 20,962.95 requested hereby, when added to all prior Bond Proceeds Draws in the aggregate amount of \$ 367,962,925.92, will result in aggregate Bond Proceeds Draws of \$ 367,983,888.87.

(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.

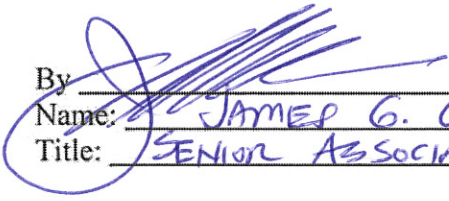
(d) If this Requisition is approved for payment and all other conditions precedent to the PILOT Bond Trustee's obligation to make the Draw are satisfied, please disburse the Draw on _____ 2013, as follows:

(i) \$ 594,098.86 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 JANUARY 28, 2013.

MERRITT & HARRIS, INC.
As Construction Monitor

By 
Name: JAMES G. COCKINO 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***

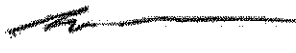
SEE ATTACHED

SCHEDULE A TO REQUISITION NO. 34

<u>Amount</u>	<u>Payee (with address)</u>	<u>Purpose</u>
---------------	-----------------------------	----------------

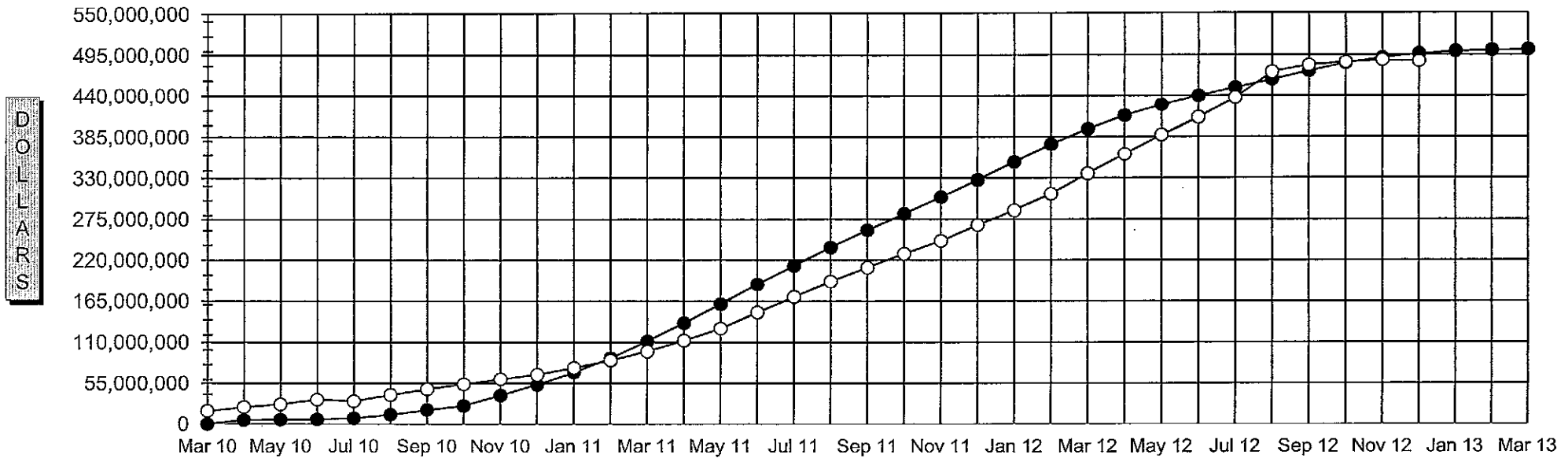
Receipt is hereby acknowledged of a payment in the amount of \$ 613,806,109.60 in connection with the submission of the attached Requisition.

BROOKLYN EVENTS CENTER LLC]

By 
Name: Matthew Messinger
Title: Treasurer

Date: _____

*** 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 501,857,926
 1ST S.O. DATE 5/15/2010
 PROJECT DAYS 1095
 PROJECT MOS. 35
 PROJECT MGR. James G. Cockinos

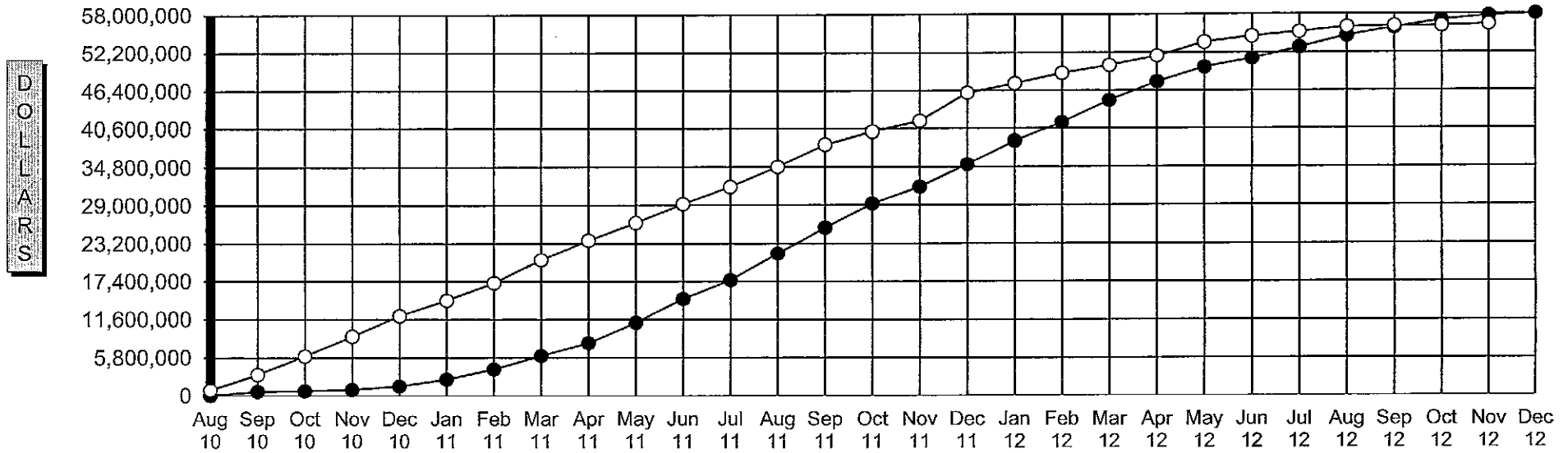
TIME
 Prepared by Merritt & Harris, Inc. Information Management Center

—●— PROJECTED —○— ACTUAL

	start month	MONTHS: FROM 1ST SITE OBSERVATION																									
	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				
ESTIMATED																											
\$,000'S PER MONTH		0	5320	502	602	1506	4717	6323	5571	14203	14102	16662	19071	22784	24190	25344	26398	25294	24340	47526	45067	22383	22985				
\$,000'S CUMULATIVE		0	5320	5822	6424	7929	12647	18970	24541	38743	52846	69507	88578	111362	135552	160896	187293	212587	236927	260113	281994	304377	327362				
% 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		17567	22714	26481	33017	30873	39425	46959	53651	60344	66662	75599	85868	97832	112234	128282	149833	170341	191318	210233	228451	245435	266987				
% COMPLETE PER MONTH		3.50	1.02	0.75	1.30	-0.43	1.70	1.50	1.33	1.33	1.26	1.78	2.05	2.38	2.87	3.20	4.29	4.09	4.18	7.95	7.40	3.38	4.29				
% COMPLETE CUM.		3.50	4.53	5.28	6.58	6.15	7.86	9.36	10.69	12.02	13.28	15.06	17.11	19.49	22.36	25.56	29.86	33.94	38.12	41.89	45.52	48.91	53.20				
% DIFFERENCE		3.50	3.47	4.12	5.30	4.57	5.34	5.58	5.80	4.30	2.75	1.21	-0.54	-2.70	-4.65	-6.50	-7.46	-8.42	-9.09	-9.94	-10.67	-11.74	-12.03				
		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										
		23487	23788	20877	17665	14755	12045	10941	11141	10991	10489	7578	5320	3262	1355	1004	-501858										
		350849	374637	395313	412979	427734	439778	450719	461860	472851	483339	490917	496237	499499	500854	501858	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	2450	-1145	0	0	0	0										
		286687	308875	335615	361573	387403	410728	437306	471750	480898	484872	487322	486176	0	0	0	0										
		3.93	4.42	5.33	5.17	5.15	4.85	5.30	6.86	1.62	0.79	0.49	-0.23	0.00	0.00	0.00	0.00										
		57.13	61.55	66.87	72.05	77.19	81.84	87.14	94.00	95.82	96.62	97.10	96.88	0.00	0.00	0.00	0.00										
		-12.78	-13.10	-11.90	-10.24	-8.04	-5.79	-2.67	1.97	1.60	0.31	-0.72	-2.00	0.00	0.00	0.00	0.00										

ATTACHMENT 8

*** 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 57,992,516
 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

ESTIMATED	MONTHS: FROM 1ST SITE OBSERVATION																							
	start month	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
\$,000'S PER MONTH	0	632	87	197	545	1055	1519	2070	1925	3079	3586	2871	4065	3887	3677	2528	3427	3655	2731	3427	2836	2169	1351	1693
\$,000'S CUMULATIVE	0	632	719	916	1461	2517	4036	6107	8032	11111	14707	17578	21843	25540	29217	31745	35172	38727	41459	44886	47722	49691	51242	52936
% 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	5.81	4.89	3.74	2.33	2.92
% 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	91.28
ACTUAL																								
\$,000'S PER MONTH	849	2374	2821	3002	3063	2350	2866	3638	2984	2634	2872	2808	3052	3378	1895	1627	4315	1428	1558	1176	1444	2049	877	654
\$,000'S CUMULATIVE	849	3223	6044	9046	12128	14478	17144	20682	23666	26300	29172	31780	34832	38210	40105	41733	46048	47476	49034	50211	51655	53704	54581	55235
% COMPLETE PER MONTH	1.46	4.09	4.86	5.18	5.32	4.05	4.80	6.10	5.15	4.54	4.95	4.50	5.26	5.83	3.27	2.81	7.44	2.46	2.89	2.03	2.48	3.53	1.51	1.13
% COMPLETE CUM.	1.46	5.56	10.42	15.60	20.91	24.97	29.56	35.66	40.81	45.35	50.30	54.80	60.06	65.89	69.16	71.96	79.40	81.87	84.55	86.58	89.07	92.60	94.12	95.24
% DIFFERENCE	1.46	4.47	9.18	14.02	18.39	20.63	22.60	25.13	26.96	26.19	24.94	24.49	22.74	21.85	18.78	17.22	18.75	15.09	13.06	9.18	6.78	6.57	5.76	3.96