

# MERRITT & HARRIS, INC.

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**23-041A**

March 8, 2013

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**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 35 for the referenced project, based on our visit of January 29, 2013, the final requisition documents made available on February 28, 2013, and the affidavit executed on March 8, 2013. The undersigned performed the observation and prepared this report.

Our report is based upon the Developer's Requisition 35 and the General Contractor's Certificate for Payment 37, for the period ending January 31, 2013.

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.**



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Senior Associate  
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Manny P. Kratsios

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

**SITE OBSERVATION REPORT 35**

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**SECTION I - IDENTIFICATION**

**Project Name  
and Location:**

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

**Improvements:**

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

**Prepared For:**

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**Present During  
Site Observation:**

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

**Date of Site  
Observation:**

January 29, 2013

**Date of Previous  
Site Observation:**

January 2, 2013

**Date of Next  
Site Observation:**

February 28, 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 37, covering the period through January 31, 2013:

Current Contract Value (Design/Build with GMP)		\$502,010,914
Total Work Completed and Stored to Date	97.0%	\$486,939,337
Current Payment Due and Recommended by Merritt & Harris, Inc.		\$ 2,650,350 *

\* Current Payment Due includes Hard Costs - \$2,634,468; GC/CM Fee - \$0; and associated A/E Soft Costs - \$15,882.

In our opinion, the remaining Contract Value funds of \$15,071,577 (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, have exceeded the remaining available Contingency.

The Developer has contributed the amount of \$37,121,700 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:**

Description	Original Budget	Current Budget	Previously Completed	Current Request	Total Completed	% Complete	Remaining Balance	Retainage
Arena	\$ 507,193,010	\$ 534,370,442	\$ 505,522,725	\$ 2,943,300	\$ 508,466,025	95.2%	\$ 25,904,417	\$ 10,033,551
Transit Connection	68,007,555	69,925,402	62,299,088	619,946	62,919,034	90.0%	7,006,368	1,402,672
Arena Site Work	20,143,349	22,179,349	18,027,540	208,351	18,235,891	82.2%	3,943,458	519,312
Arena Mitigation	2,685,886	3,914,686	3,533,842	2,515	3,536,357	90.3%	378,329	109,307
<b>Totals</b>	<b>\$598,029,800</b>	<b>\$ 630,389,879</b>	<b>\$ 589,383,195</b>	<b>\$ 3,774,112</b>	<b>\$ 593,157,307</b>	<b>94.1%</b>	<b>\$ 37,232,572</b>	<b>\$ 12,064,842</b>

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

The \$3,774,112 being requested for these line items under the Requisition, covering January 2013 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 35, covering the period through January 31, 2013:

Current Revised Budget		\$194,048,489
Total Amount Incurred to Date	96.0%	\$186,268,592
Current Payment Due and Recommended by Merritt & Harris, Inc.		\$ 362,268

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

	<b>Original</b>	<b>Current</b>	<b>Previously</b>	<b>Current</b>	<b>Total</b>	<b>%</b>	<b>Remaining</b>
<b>Description</b>	<b>Budget</b>	<b>Budget</b>	<b>Completed</b>	<b>Request</b>	<b>Completed</b>	<b>Complete</b>	<b>Balance</b>
Arena	\$ 175,787,003	\$ 182,324,352	\$ 174,593,157	\$ 322,516	\$ 174,915,673	95.9%	\$ 7,408,679
Transit Connection	3,566,098	6,043,349	5,884,197	6,043	5,890,240	97.5%	153,109
Arena Sitework	2,707,307	4,928,332	4,702,326	33,709	4,736,035	96.1%	192,297
Arena Mitigation	46,461	752,456	726,644	-	726,644	96.6%	25,812
<b>Totals</b>	<b>\$182,106,869</b>	<b>\$ 194,048,489</b>	<b>\$ 185,906,324</b>	<b>\$ 362,268</b>	<b>\$ 186,268,592</b>	<b>96.0%</b>	<b>\$ 7,779,897</b>

The \$362,268 being requested for these line items under the Requisition, covering January 2013 was reviewed by our office and found to be reasonable.

In our opinion, the remaining budget funds of \$7,779,897, 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:

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

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

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

### Summaries of Recommended Payment Due

<b>Description</b>	<b>Amount</b>
Hard Costs - Arena	\$2,943,299.98
Hard Costs - Transit Connection	619,945.78
Hard Cost - Site Work	208,351.10
Hard Costs - Mitigation	2,515.00
Soft Costs	362,267.30
Accounts Payable (AP)	0.00
Financing	0.00
<b>Total</b>	<b>\$4,136,379.16</b>

## **Scheduled Completion**

### Arena

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

Substantial completion of the arena including the TCO occurred as of September 2, 2012. Punch list work will extend to April 30, 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 issued 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 February 18, 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 the latest report issued on February 18, 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>
<b><u>ARENA</u></b>	
<b><u>Event Level</u></b>	
Maintenance/Management Offices	The floor, wall, and ceiling finishes are complete with the furniture installed
Basketball Practice Court	Concrete opening is patched; plywood subfloor and furring strips are installed with the wood flooring complete; the fabric acoustical padding has been installed along the top band; the glass nanawall is installed
Courtside Club	The bar is complete, "Calvin Klein" signage band is installed; the glass panel wall has been installed
Nets Locker Room	The work is 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

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

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

## HVAC

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

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

## Plumbing

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

## Electrical

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

## Fire Protection

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

## Transit Connection

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

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

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

The MTA cameras are installed.

The exterior stone pavers are installed.

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

## **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 37 (Arena), for the period ending January 31, 2013
2. Developer's Requisition Summary 35 for January 2013

### 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 - February 18, 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 5<sup>th</sup> 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 5<sup>th</sup> 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.

Israel Berger Associates Field Observation Report 128, dated February 18, 2013, notes the following:

### 1. Ref. 368 - Region 5 WS Panels: Anchorage Details Missing

The weathered steel panel installation in Region 5 on the Atlantic Avenue elevation is missing anchorage details. All the dead load, and all but 4 of the wind load anchorage connections are deviating from the ASI/Façade Tek as-built details in the Region 5 curtain wall shop drawings.

**Update:** ASI/Façade Tek to provide as-built signed and sealed details for the Region 5 weathered steel panel anchor connections

Hunt to coordinate the approval of the signed and sealed as-built details.

### 2. Ref. 369 - Region 5 WS Panels: Walkthrough

The deficiencies noted in the field for the Region 5 weathered steel include the following:

- a. Bolt/nut connections not fully torqued
- b. Utilization of non-galvanized hardware
- c. Skewed ¾" threaded rod installation
- d. Missing hardware
- e. Thermally extended bolt slots

**Update:** These defects in the panel installation were brought to ASI/Façade Tek's attention in the field. ASI/Façade Tek advised that a remedial detail is being developed to address the skewed threaded rod installation.

3. Ref. 370 - Atlantic Avenue Signage: Angle Anchorage

IBA Field Report 123, Reference 352, notes anchorage details for the 5" x 5" steel angles at the "Barclays Center" sign at the Atlantic Avenue east location.

Review of the field installation in accordance with the ASI/Façade Tek anchorage calculations is noted:

- a. The ¼" diameter fastener (labeled "B" in the ASI/Façade Tek calculations) at the rear downturned leg of the 5" x 5" angle is missing at most locations in the field.
- b. A footnote in the ASI/Façade Tek calculations called for the use of ¾" diameter fasteners at the 5" x 5" angles supporting the Barclays Center logo; ¼" diameter fasteners were noted installed at this location in the field.
- c. At least one 5" x 5" angle appears to have been moved vertically prior to the signage installation. The full survey of the angles was not completed at the time of the walkthrough due to access. As a result, the angle is not being attached to the shop installed L2" x 2" x ¾" x 2" tabs welded to the weathered steel rails. Instead, the angle is being connected to the weathered steel rails via aluminum angles. It appears that no spacers or shims were utilized, leading to dissimilar metal contact at these connections.

**Update:** The 5" x 5" angle connections to the weathered steel rails have been extensively discussed with ASI/Façade Tek, American Signcrafters, and Hunt in the field. ASI/Façade Tek advised that the fastener deviations noted in Conditions 1 and 2 above will be corrected per the angle calculations.

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

## Certifications

The following Certifications have been submitted:

1. Architect's Certificate for Payment 37 (Arena) (AIA Document G702 - Application and Certificate for Payment), covering the period through January 31, 2013
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 <sup>(2)</sup>	51,450,673
Banker Steel	Structural Precast	8,279,500	5,920,560 <sup>(1)</sup>
CCC Custom Corp.	Drywall	3,744,411	3,763,000
Cimco	Ice rink	3,400,600	3,450,600
Commodore	Structure Concrete	9,070,000	9,070,000
Commodore	Drywall	2,925,817	3,245,000
Component Assembly	Drywall	3,965,013	6,150,000
Daktronics, Inc.	Scoreboard & Display	7,000,000	7,400,858
EJ/Ermco	Technology (Low Voltage)	19,774,766	19,774,766
E-J/ERMCO	Electrical	46,511,724	46,231,954
Globe Overhead Doors	O.H. Doors/Vertical Lift/Loading Dock	1,616,875	1,298,000
H-Mak	Food Service	9,506,903	9,305,000
Hydro Worx Int'l	Aquatic Therapy Pools	527,500	337,500
J.E. Thompson	Truck Elevators & Turntable	1,572,000	724,000
L.I. Fireproof	Doors, Frames, & Hardware	1,242,859	610,000
Laquila Group	Excavation, Foundation	27,828,914	27,500,000
Master Craft	Masonry	13,853,402	10,485,300
MFM Contracting	Utility Improvements	133,594	39,536
Otis Elevators	Elevator & Escalators	6,847,250	5,500,000
Staging Concepts	Ornamental Metal	3,179,484	3,232,367
United Hoisting	Fencing	1,339,494	470,900
United Hoisting	Fencing	735,921	776,220
Simples-Grinnell	Fire Protection	7,125,176	6,606,314
United Hoisting	Hoisting	In fencing	439,500
A&B Caulking	Caulking	1,727,000	925,000
ADT Security Services	Security Equipment	3,323,847	3,323,847
American Seating	Seating	7,143,123	6,791,239
Berlin Steel	Misc. Metals	In Stl. Steel	2,996,000
Island International	Spray-on Fireproofing	3,877,000	4,000,000
L&L Painting	Painting/Intumescent/Wallcovering	5,001,326	2,756,500
Specialty Flooring	Terrazzo	2,074,708	2,044,380
Wolkow Braker	Roofing	4,297,000	4,656,000
American Industries	Glass & Glazing	1,773,074	2,014,000
Jantile	Ceramic Tile	1,162,329	1,162,329

<u>Subcontractor</u>	<u>Trade Description</u>	<u>General Contractor's Original Budget</u>	<u>Original Subcontract Amount</u>
Miller Blaker	Millwork	\$ 2,213,675	\$ 2,213,675
J.R. Jones Fixture	Millwork	1,229,000	1,229,000
Port Morris	Ceramic Tile	2,490,000	2,490,000
T.J. Signs	Signage	1,150,000	1,150,000
Fowler Equipment	Laundry Equipment	20,900	55,320
Costal Tile and Marble	Ceramic Tile	1,995,000	1,995,000
Consolidated Carpet	Carpet	1,662,854	1,150,000
Nickerson Corp.	Theater & Stage Equipment	1,256,500	1,163,925
Met Sales	Toilet Accessories Incl.	548,870	550,000
Kay & Sons	Window Treatments	312,500	146,848
Berardi	Exterior Stone	176,000	176,000
P.C. Richard	Appliances	177,577	177,577
TJ Sign	Interior Signage	1,689,069	1,689,069
Marcus Comm.'s	Communications	134,520	134,520
Camabo Industries	Clerk of the Works	<u>0</u>	<u>500,000</u>
<b>Totals</b>		<b>\$375,508,571</b>	<b>\$361,721,183</b>

<sup>(1)</sup> Refer to Change Order 11

<sup>(2)</sup> 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 \$4,908,426.

### 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.

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**SECTION VII - CHANGE ORDERS AND PENDING CHANGE ORDERS**
**Change Orders****Arena**

Change Orders 869 - 895 were provided this period, amounting to \$152,988, and are included in the list of executed Change Orders, amounting to \$26,255,407, that have been made available to date (Attachment 6).

**Transit Connection**

The following list of executed Change Orders, amounting to \$7,411,516, has been made available to date:

<b><u>CO</u></b>	<b><u>Amount</u></b>	<b><u>Description</u></b>
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

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<u>CO</u>	<u>Amount</u>	<u>Description</u>
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
	<b>\$7,411,516</b>	<b>Total</b>

Change Order 17 amounting to \$965,000 for the canopy steel; Change Order 21 amounting to \$795,000 for the installation of bollards; Change Order 24 amounting to \$223,962 for paving plaza; Change Order 26 amounting to \$47,893 for the custom canopy sign; Change Order 27 amounting to \$781,500 for the canopy work; Change Order 28 amounting to \$448,000 for the canopy ceiling; Change Order 34 amounting to \$68,000 for "heat to cure SOF"; 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 February 19, 2013, amounts to \$714,998 for the Arena, \$25,000 for the Transit Connection, \$68,880 for the Site Work, and \$0 for the 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.

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**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>
<b>Subtotal Design/Builder Items</b>	<b>\$19,600,000</b>
2. Other Items	
a. Insurance	\$14,700,000
b. Transit Enforcement Agents	2,700,000
c. Testing/Controlled Inspection	<u>500,000</u>
<b>Subtotal Other Items</b>	<b>\$17,900,000</b>
<b>Total Budget Increases</b>	<b>\$37,500,000</b>
3. Contingency Available	
a. Hard Cost Contingency	\$(14,500,000)
b. Soft Cost Contingency	(2,000,000)
c. Hard Cost Contingency Reserve	3,000,000
d. Soft Cost Contingency Reserve	<u>2,000,000</u>
<b>Total Contingency Available</b>	<b>\$(11,500,000)</b>
<b>Net Funding Required</b>	<b>\$26,000,000</b>

The Developer has contributed the amount of \$26,000,000 and \$11,121,700 to cover costs associated with all additional work for the arena; \$11,121,700 was distributed as follows: \$10,498,387 to Trades, \$300,430 to Permits and Bonds, and \$322,883 to A&E. 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 \$44,301,700.

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

The following summary is based upon the General Contractor's Applications and Certificate for Payment 37, covering the period through January 31, 2013:

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>26,255,407</u>
Revised Contract Budget		\$502,010,914
Work Previously Completed	96.8%	\$486,078,250
Work Completed This Period	0.2%	<u>762,855</u>
Total Work Completed To Date	96.0%	\$486,841,105
Off-Site Stored Materials (Closing Inventory)		<u>98,232</u>
Total Work Completed and Stored To Date	97.0%	\$486,939,337
Less Retainage		<u>(9,019,219)</u>
Total Completed and Stored Less Retainage		\$477,920,118
Less Previous Payments		<u>(475,269,768)</u>
Current Payment Due and Recommended by Merritt & Harris, Inc.		\$ 2,650,350 *
Balance to Complete based on Current Contract Value of \$502,010,914		\$ 15,071,577

\* Current Payment Due includes Hard Costs - \$2,634,468, GC/CM Fee - \$0, and associated A/E Soft Costs - \$15,882.

In our opinion, the remaining Contract Value funds of \$15,071,577 (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 has exceeded the remaining available Contingency.

The Developer has contributed the amount of \$37,121,700 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 \$1,227,205 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>
Laquila	1.0	(\$285,364 current in Retainage account).
United Hoisting	.0	(\$0 current in Retainage account)
A&B Caulking	2.5	(\$20,854 current in Retainage account)
Island International	1.0	(\$38,675 current in Retainage account)
American Industries	2.5	(\$169,104 current in Retainage account)
Nickerson Equipment	2.5	(\$29,338 current in Retainage account)
HMAK	1.0	(\$97,865.32 current in Retainage account)
ASM	1.0	(\$432,500 current in Retainage account)
Simplex Grinnell	2.6	(\$212,412 current in Retainage account)
ADT	2.5	(\$87,260.30 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
<b>Total</b>	<b>\$0</b>	<b>\$98,232</b>

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>Previously Completed</u>	<u>Current Request</u>	<u>Total Completed</u>	<u>% Complete</u>	<u>Remaining Balance</u>	<u>Retainage</u>
Arena	\$ 507,193,010	\$ 534,370,442	\$ 505,522,725	\$ 2,943,300	\$ 508,466,025	95.2%	\$ 25,904,417	\$ 10,033,551
Transit Connection	68,007,555	69,925,402	62,299,088	619,946	62,919,034	90.0%	7,006,368	1,402,672
Arena Site Work	20,143,349	22,179,349	18,027,540	208,351	18,235,891	82.2%	3,943,458	519,312
Arena Mitigation	<u>2,685,886</u>	<u>3,914,686</u>	<u>3,533,842</u>	<u>2,515</u>	<u>3,536,357</u>	90.3%	<u>378,329</u>	<u>109,307</u>
<b>Totals</b>	<b>\$598,029,800</b>	<b>\$ 630,389,879</b>	<b>\$ 589,383,195</b>	<b>\$ 3,774,112</b>	<b>\$ 593,157,307</b>	<b>94.1%</b>	<b>\$ 37,232,572</b>	<b>\$ 12,064,842</b>

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

The \$3,774,112 being requested for these line items under the Requisition, covering January 2013, 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>Previously Completed</u>	<u>Current Request</u>	<u>Total Completed</u>	<u>% Complete</u>	<u>Remaining Balance</u>
Arena	\$ 175,787,003	\$ 182,324,352	\$ 174,593,157	\$ 322,516	\$ 174,915,673	95.9%	\$ 7,408,679
Transit Connection	3,566,098	6,043,349	5,884,197	6,043	5,890,240	97.5%	153,109
Arena Sitework	2,707,307	4,928,332	4,702,326	33,709	4,736,035	96.1%	192,297
Arena Mitigation	<u>46,461</u>	<u>752,456</u>	<u>726,644</u>	<u>-</u>	<u>726,644</u>	96.6%	<u>25,812</u>
<b>Totals</b>	<b>\$182,106,869</b>	<b>\$ 194,048,489</b>	<b>\$ 185,906,324</b>	<b>\$ 362,268</b>	<b>\$ 186,268,592</b>	<b>96.0%</b>	<b>\$ 7,779,897</b>

## Soft Costs Breakdown

<u>Description</u>	<u>Original Budget</u>	<u>Current Budget</u>	<u>Total Completed</u>	<u>Amount Due</u>	<u>Remaining Balance</u>	<u>% Complete</u>
Arch'l & Engineering	\$ 98,846,749	\$ 111,709,779	\$ 111,137,218	\$ 289,309	\$ 572,561	99.5%
Legal	2,828,180	2,328,180	1,279,084	-	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	28,304,490	24,564,422	72,959	3,740,068	86.8%
Ins/Comm/Other	3,514,840	6,506,040	4,287,868		2,218,172	65.9%
Development Cont.	2,671,795	200,000	-	-	200,000	0.0%
<b>Totals</b>	<b>\$182,106,869</b>	<b>\$ 194,048,489</b>	<b>\$ 186,268,592</b>	<b>\$ 362,268</b>	<b>\$ 7,779,897</b>	<b>96.0%</b>

Current Revised Budget \$194,048,489

Total Amount Incurred to Date 96.0% \$186,268,592

Current Payment Due and Recommended by Merritt & Harris, Inc. \$ 362,268

Balance Amount based on Budget of \$194,048,489 \$ 7,779,897

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

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

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

## Summaries of Recommended Payment Due

<u>Description</u>	<u>Amount</u>
Hard Costs - Arena	\$2,943,299.98
Hard Costs - Transit Connection	619,945.78
Hard Cost - Site Work	208,351.10
Hard Costs - Mitigation	2,515.00
Soft Costs	362,267.30
Accounts Payable (AP)	0.00
Financing	0.00
<b>Total</b>	<b>\$4,136,379.16</b>

## SECTION IX - LIEN WAIVERS

The General Contractor's (Arena) Lien Waiver, dated February 20, 2013, amounting to \$475,269,767.74, including the current payment of \$2,650,350.45, 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 37, covering the period through January 31, 2013.

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	\$ 6,720,870	12/31/12
American Stair	1,960,117	10/31/12
ASI Limited	26,129,517	12/31/12
ASM Mechanical	43,400,222	12/31/12
Almar Plumbing	14,796,136	10/31/12
Banker Steel	68,324,446	12/31/12
Berardi Stone	153,780	08/31/12
CCC Custom Carpentry	5,101,264	12/31/12
Daktronics	12,949,636	12/31/12
E-J/ERMCO	82,253,098	12/31/12
H-Mak	9,541,954	12/31/12
Hydro Work Int'l	67,681	10/31/11
Berlin Steel	3,407,374	10/31/12
A&B Caulking	792,443	12/31/12
L&L Painting	4,278,053	12/31/12
Laquila Group	27,829,573	12/31/12
Laquila Group - Environmental	8,640,548	09/30/11
United Hoisting - Arena	735,921	11/30/11
United Hoisting - Material Hoist	594,208	12/31/12
MFM Contracting	142,296	06/30/12
Commodore Construction - Concrete	9,904,361	12/31/12
Staging Concepts	3,539,836	12/31/12
Cimco Refrigeration	3,529,880	12/31/12
Otis Elevator	5,258,428	12/31/12
Grinnell-Simplex	7,735,342	12/31/12
Commodore Construction - Drywall	4,052,723	12/31/12
Mastercraft Masonry	6,911,388	12/31/12
LIF Industries	688,622	12/31/12
Globe Gates	846,757	10/31/12

<u>Subcontractor</u>	<u>Cumulative Amount Paid</u>	<u>Period Ending</u>
Island International Ent.	\$3,731,805	12/31/12
Component Assembly	8,392,190	12/31/12
Tyco - ADT	3,276,472	12/31/12
J.R. Jones Fixtures	2,601,414	07/31/12
Miller Blaker	4,925,131	12/31/12
Wolkow Braker	4,878,944	12/31/12
American Industries	2,652,100	12/31/12
T.J. Signs	3,504,065	12/31/12
Fine Group	3,270	11/30/11
JE Thompson	679,851	10/31/12
P.C. Richard	255,706	12/31/12
Nickerson Corp.	892,225	12/31/12
United Hoisting - Arena	1,458,412	12/31/12
United Hoisting - Demo	45,600	12/31/12
Consolidated Carpet	1,230,184	12/31/12
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	1,122,526	12/31/12
Port Morris	6,651,668	10/31/12
Atlas Fence	8,029	07/31/12
Met Sales	445,993	12/31/12
United Drilling	22,636	08/31/12
Marcus Communications	<u>132,499</u>	09/30/12
<b>Total Arena</b>	<b>\$411,403,108</b>	

As of the current Application and Certificate for Payment 37 (Arena), the amount previously funded to the General Contractor totals \$475,269,768. 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 April 30, 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 January 31, 2013.

### **Manpower**

According to Ms. Chiarelli, 30 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 complete 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 35 (Arena), covering January 2013*
3. *General Contractor's Application and Certificate for Payment 37 (Arena), covering the period through January 31, 2013*
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 # 35  
SUMMARY  
January 2013 Billing**

	(A)	(B)	(C)	(D)	(E)	(F) = (D+E)	(G) = (C-F)	(H)
	Original Budget	Budget Revisions	Revised Budget	Previously Expended	Current Requisition	Total Expended to date	Remaining Balance	Retainage To Date
1 <b>Site Acquisition Costs:</b>	124,125,125	0	124,125,125	124,125,125	-	124,125,125	(0)	-
2								
3 <b>Hard Costs:</b>								
4 Trades	461,334,918	50,875,022	512,259,839	506,030,975	3,868,328	509,700,302	32,559,537	11,899,899
5 GC / CM Fee	80,894,032	6,453,959	87,147,991	85,336,418	36,284	85,372,702	1,770,281	180,806
6 GMP Contingency	0	0	0	-	-	-	-	-
7 Rent Add / Alternate Allowance for Site Regs. & FF&E	0	0	0	-	-	-	-	-
8 Preconstruction Estimating Services	11,399,600	(407,718)	10,999,883	10,999,883	-	10,999,883	(0)	-
9 Permits, Bonds	2,301,484	253,750	2,555,234	1,880,810	67,480	2,047,470	617,779	-
10 Owner's Testing/Survey	1,540,908	9,889,864	5,230,872	5,637,701	5,040	5,042,741	182,131	-
11 Owner's Design/Scope Contingency	37,714,748	(28,514,335)	2,195,844	-	-	-	2,195,844	-
12 <b>Total Hard Costs</b>	<b>598,029,900</b>	<b>32,380,080</b>	<b>630,365,880</b>	<b>589,383,185</b>	<b>3,774,112</b>	<b>593,157,307</b>	<b>37,232,573</b>	<b>12,084,842</b>
13								
14 <b>Soft Costs and Other:</b>								
15 Architecture & Engineering	96,846,749	12,863,030	111,709,779	110,847,608	269,309	111,137,218	572,561	-
16 Legal	2,828,180	(500,000)	2,328,180	1,279,084	-	1,279,084	1,049,096	-
17 Development Costs	45,000,000	0	45,000,000	45,000,000	-	45,000,000	(0)	-
18 Project Expenses / Marketing	25,245,335	(940,615)	28,304,695	24,491,463	72,959	24,564,422	2,740,269	-
19 Insurance / Commissioning / Other	3,514,840	2,091,200	8,606,040	4,287,968	-	4,287,968	2,318,172	-
20 Development Contingency	2,671,785	(2,471,785)	209,000	-	-	-	209,000	-
21 <b>Total Soft Costs &amp; Other</b>	<b>182,195,589</b>	<b>17,941,820</b>	<b>194,043,489</b>	<b>185,396,325</b>	<b>362,267</b>	<b>185,268,592</b>	<b>7,779,896</b>	<b>-</b>
22								
23 <b>Total Project Costs</b>	<b>904,281,793</b>	<b>44,301,700</b>	<b>948,583,493</b>	<b>899,414,845</b>	<b>4,136,379</b>	<b>903,551,024</b>	<b>45,012,469</b>	<b>12,084,842</b>
24								
25 <b>Total AP</b>				(285,761)	-	(285,761)	285,761	-
26								
27 <b>Total Liability</b>	0	0	0	(285,761)	-	(285,761)	285,761	0
28								
29 <b>TOTAL USES</b>	<b>904,281,793</b>	<b>44,301,700</b>	<b>948,583,493</b>	<b>899,148,884</b>	<b>4,136,379</b>	<b>903,265,263</b>	<b>45,278,230</b>	<b>12,084,842</b>
30								
31								
32 <b>SOURCES</b>								
33								
34 <b>Contribution from NYC/NYS</b>	(131,090,000)	0	(131,090,000)	(131,090,000)	-	(131,090,000)	-	-
35								
36 <b>Tax-Exempt Bond Proceeds</b>	(510,999,997)	0	(510,999,997)	(481,688,319)	(628,504)	(482,213,820)	(26,786,175)	-
37 <b>Funds to Construction Account from Non-Asset Account Escrow</b>	0	0	0	0	-	-	-	-
38 <b>Projected Interest Earnings on Bond Fund (Prior to Vacant Possession)</b>	(1,937,350)	0	(1,937,350)	(1,937,350)	-	(1,937,350)	-	-
39 <b>Projected Interest Earnings on Construction Account</b>	(8,091,727)	8,263	(8,082,464)	-	-	-	(8,082,464)	-
40								
41 <b>Costs of Financing from Bond Proceeds and certain Interest Earnings</b>	115,538,780	0	115,538,780	115,538,780	-	115,538,780	-	-
42								
43 <b>Total Construction Account Sources</b>	<b>(405,490,293)</b>	<b>8,263</b>	<b>(405,481,930)</b>	<b>(367,653,839)</b>	<b>(628,504)</b>	<b>(368,282,343)</b>	<b>(36,886,587)</b>	<b>-</b>
44								
45 <b>Additional Rent</b>	(398,712,880)	0	(398,712,880)	(398,712,880)	-	(398,712,880)	-	-
46 <b>Additional Rent - 2012 Total</b>		(44,301,700)	(44,301,700)	(32,394,232)	(3,507,875)	(35,862,107)	(5,409,593)	-
47 <b>Projected Interest Earnings on Non-Asset Account</b>	(38,850)	0	(38,850)	(38,850)	-	(38,850)	-	-
48 <b>Projected Interest Earnings on Additional Rent Account thru 9-13-11</b>	(734,255)	(53,366)	(787,641)	(787,641)	-	(787,641)	-	-
49 <b>Surplus Costs of Insurance Deposit to Additional Rent Account</b>	0	0	0	-	-	-	-	-
50 <b>Non-Asset Account Escrow</b>	0	0	0	-	-	-	-	-
51 <b>Additional Rent Account Balance</b>	(397,466,984)	(44,355,066)	(441,842,070)	(429,624,802)	(3,507,875)	(433,132,677)	(8,409,593)	-
52								
53 <b>Costs of Financing from Additional Rent and certain Interest Earnings</b>	29,715,453	44,123	29,759,606	29,759,606	-	29,759,606	(0)	-
54								
55 <b>Total Additional Rent Sources (Net of COI)</b>	<b>(367,771,501)</b>	<b>(44,310,963)</b>	<b>(412,082,464)</b>	<b>(400,164,998)</b>	<b>(3,507,875)</b>	<b>(403,672,873)</b>	<b>(6,409,593)</b>	<b>-</b>
56								
57 <b>TOTAL SOURCES (NET OF COI)</b>	<b>(904,281,793)</b>	<b>(44,301,700)</b>	<b>(948,583,493)</b>	<b>(899,148,884)</b>	<b>(4,136,379)</b>	<b>(903,265,263)</b>	<b>(45,278,230)</b>	<b>-</b>
58								
59								
60 <b>Additional Rent Account at Vacant Possession (9-12-10)</b>	<b>213,978,702.00</b>			<b>213,978,702.00</b>	-	<b>213,978,702.00</b>	-	
61 <b>Interest Earned in excess of Projected Earnings as of 9-13-11</b>	<b>53,355.75</b>			<b>53,355.75</b>	-	<b>53,355.75</b>	-	
62 <b>Total Funding Additional Rent Account</b>	<b>214,032,057.75</b>			<b>214,032,057.75</b>		<b>214,032,057.75</b>		
63 <b>Additional Rent - 2012-2013</b>	<b>44,301,700.00</b>			<b>44,301,700.00</b>		<b>44,301,700.00</b>		
64 <b>Total Funding Additional Rent Account as of May-2012</b>	<b>258,333,757.75</b>			<b>258,333,757.75</b>		<b>258,333,757.75</b>		
65 <b>Construction Account Balance at Vacant Possession (9-12-10)</b>	<b>405,491,030.27</b>			<b>405,491,030.27</b>		<b>405,491,030.27</b>		
66 <b>Total Sources of funds for Current Draw</b>								

**ATTACHMENT 2**



**EXHIBIT A**  
**BARCLAYS ARENA**  
**REQUISITION # 35**  
**ARENA BUILDING**  
**January 2013 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 <u>Site Acquisition Costs:</u>	124,125,125	0	124,125,125	124,125,125	0	124,125,125	0	-
2								
3 <u>Hard Costs:</u>								
4 Trades	414,925,457	39,807,002	454,732,459	428,407,176	2,871,800	431,278,976	23,453,484	- 10,033,551
5 GC / CM Fee	58,642,649	3,655,000	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	950,430	1,700,430	1,396,983	66,460	1,463,443	236,987	-
10 Owner's Testing/Survey	1,341,007	3,129,964	4,470,971	4,454,647	5,040	4,459,687	11,284	-
11 Owner's Design/Scope Contingency	22,619,332	(20,626,654)	1,992,678	0	0	0	1,992,678	-
12 <b>Total Hard Costs</b>	<b>507,193,010</b>	<b>27,177,432</b>	<b>534,370,442</b>	<b>505,522,725</b>	<b>2,943,300</b>	<b>508,466,025</b>	<b>25,904,417</b>	<b>10,033,551</b>
13								
14 <u>Soft Costs and Other:</u>								
15 Architecture & Engineering	93,238,819	7,984,883	101,223,702	100,662,149	257,629	100,919,778	303,924	-
16 Legal	2,665,000	(500,000)	2,165,000	1,115,805	0	1,115,805	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	29,065,305	(1,200,000)	27,865,305	24,099,845	64,887	24,164,732	3,720,573	-
19 Insurance / Commissioning / Other	3,126,084	2,724,261	5,850,345	3,715,258	0	3,715,258	2,135,087	-
20 Development Contingency	2,671,795	(2,471,795)	200,000	0	0	0	200,000	-
21 <b>Total Soft Costs &amp; Other</b>	<b>175,787,003</b>	<b>6,537,349</b>	<b>182,324,352</b>	<b>174,593,157</b>	<b>322,516</b>	<b>174,915,673</b>	<b>7,408,679</b>	<b>-</b>
22								
23 <b>Total Project Costs</b>	<b>807,105,138</b>	<b>33,714,781</b>	<b>840,819,919</b>	<b>804,241,006</b>	<b>3,265,816</b>	<b>807,506,822</b>	<b>33,313,097</b>	<b>10,033,551</b>
24								
25 <b>Total AP</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(257,940)</b>	<b>0</b>	<b>(257,940)</b>	<b>257,940</b>	<b>-</b>
26								
27 <b>Total Liability</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(257,940)</b>	<b>0</b>	<b>(257,940)</b>	<b>257,940</b>	<b>-</b>
28								
29 <b>TOTAL USES</b>	<b>807,105,138</b>	<b>33,714,781</b>	<b>840,819,919</b>	<b>803,983,066</b>	<b>3,265,816</b>	<b>807,248,882</b>	<b>33,571,037</b>	<b>10,033,551</b>

**EXHIBIT A**  
**BARCLAYS ARENA**  
**REQUISITION # 35**  
**TRANSIT CONNECTION**  
January 2013 Billing

	(A)	(B)	(C)	(D)	(E)	(F) = (D+E)	(G) = (C-F)	(H)
	Transit Connection Budget	Budget Revisions	Revised Budget	Previously Expended	Current Requisition	Total Expended to date	Remaining Balance	Retainage To Date
1 <u>Site Acquisition Costs:</u>	0	0	0	0	0	0	0	-
2								
3 <u>Hard Costs:</u>								
4 Trades	58,524,500	4,873,864	63,398,364	56,431,621	581,662	57,013,282	6,385,082	- 1,221,763
5 GC / CM Fee	0	3,264,755	3,264,755	3,035,385	38,284	3,073,669	191,086	- 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	6,033,960	(5,919,767)	114,193	0	0	0	114,193	-
12 <b>Total Hard Costs</b>	<b>68,007,554</b>	<b>1,917,848</b>	<b>69,925,402</b>	<b>62,299,088</b>	<b>619,946</b>	<b>62,919,034</b>	<b>7,006,367</b>	<b>1,402,672</b>
13								
14 <u>Soft Costs and Other:</u>								
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	192,550	192,550	171,068	6,043	177,112	15,438	-
19 Insurance / Commissioning / Other	285,070	202,549	487,619	440,160	0	440,160	47,459	-
20 Development Contingency	0	0	0	0	0	0	0	-
21 <b>Total Soft Costs &amp; Other</b>	<b>3,566,098</b>	<b>2,477,251</b>	<b>6,043,349</b>	<b>5,884,197</b>	<b>6,043</b>	<b>5,890,241</b>	<b>153,109</b>	<b>-</b>
22								
23 <b>Total Project Costs</b>	<b>71,573,652</b>	<b>4,395,099</b>	<b>75,968,751</b>	<b>68,183,286</b>	<b>625,989</b>	<b>68,809,275</b>	<b>7,159,476</b>	<b>1,402,672</b>
24								
25 <b>Total AP</b>	<b>0</b>			<b>(7,820)</b>	<b>0</b>	<b>(7,820)</b>	<b>7,820</b>	
26								
27 <b>Total Liability</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(7,820)</b>	<b>0</b>	<b>(7,820)</b>	<b>7,820</b>	<b>-</b>
28								
29 <b>TOTAL USES</b>	<b>71,573,652</b>	<b>4,395,099</b>	<b>75,968,751</b>	<b>68,175,466</b>	<b>625,989</b>	<b>68,801,455</b>	<b>7,167,296</b>	<b>1,402,672</b>

**EXHIBIT A  
BARCLAYS ARENA  
REQUISITION # 35  
ARENA SITEWORK  
January 2013 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 <u>Site Acquisition Costs:</u>	0	0	0	0	0	0	0	
2								
3 <u>Hard Costs:</u>								
4 Trades	15,734,060	4,660,860	20,394,920	17,710,072	207,351	17,917,423	2,477,497	519,312
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	(169,674)	184,342	166,343	1,000	167,343	(0)	-
10 Owner's Testing/Survey	199,901	0	199,901	103,159	0	103,159	96,743	-
11 Owner's Design/Scope Contingency	1,817,284	(1,817,284)	(0)	0	0	0	(0)	-
12 <b>Total Hard Costs</b>	<b>20,143,349</b>	<b>2,036,000</b>	<b>22,179,349</b>	<b>18,027,540</b>	<b>208,351</b>	<b>18,235,891</b>	<b>3,943,459</b>	<b>519,312</b>
13								
14 <u>Soft Costs and Other:</u>								
15 Architecture & Engineering	2,460,631	2,090,000	4,550,631	4,349,327	31,680	4,381,007	169,624	-
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	66,635	226,635	220,550	2,028	222,579	4,056	-
19 Insurance / Commissioning / Other	86,676	64,390	151,066	132,449	0	132,449	18,616	-
20 Development Contingency	0	0	0	0	0	0	0	-
21 <b>Total Soft Costs &amp; Other</b>	<b>2,707,307</b>	<b>2,221,025</b>	<b>4,928,332</b>	<b>4,702,327</b>	<b>33,708</b>	<b>4,736,035</b>	<b>192,297</b>	<b>-</b>
22								
23 <b>Total Project Costs</b>	<b>22,850,656</b>	<b>4,257,025</b>	<b>27,107,681</b>	<b>22,729,867</b>	<b>242,059</b>	<b>22,971,926</b>	<b>4,135,755</b>	<b>519,312</b>
24								
25 <b>Total AP</b>	<b>0</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
26								
27 <b>Total Liability</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-</b>
28								
29 <b>TOTAL USES</b>	<b>22,850,656</b>	<b>4,257,025</b>	<b>27,107,681</b>	<b>22,729,867</b>	<b>242,059</b>	<b>22,971,926</b>	<b>4,135,755</b>	<b>519,312</b>

**EXHIBIT A  
BARCLAYS ARENA  
REQUISITION # 35  
ARENA MITIGATION  
January 2013 Billing**

	(A)	(B)	(C)	(D)	(E)	(F) = (D+E)	(G) = (C-F)	(H)
	Arena Mitigation Budget	Budget Revisions	Revised Budget	Previously Expended	Current Requisition	Total Expended to date	Remaining Balance	Retainage To Date
1 <u>Site Acquisition Costs:</u>	0	0	0	0	0	0	0	-
2								
3 <u>Hard Costs:</u>								
4 Trades	2,200,800	1,533,296	3,734,096	3,488,106	2,515	3,490,621	243,475	- 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 <b>Total Hard Costs</b>	<b>2,685,866</b>	<b>1,228,800</b>	<b>3,914,666</b>	<b>3,533,842</b>	<b>2,515</b>	<b>3,536,357</b>	<b>378,329</b>	<b>109,307</b>
13								
14 <u>Soft Costs and Other:</u>								
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 <b>Total Soft Costs &amp; Other</b>	<b>46,461</b>	<b>705,995</b>	<b>752,456</b>	<b>726,644</b>	<b>0</b>	<b>726,644</b>	<b>25,812</b>	<b>-</b>
22								
23 <b>Total Project Costs</b>	<b>2,732,347</b>	<b>1,934,795</b>	<b>4,667,142</b>	<b>4,260,486</b>	<b>2,515</b>	<b>4,263,001</b>	<b>404,142</b>	<b>109,307</b>
24								
25 <b>Total AP</b>	<b>0</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
26								
27 <b>Total Liability</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-</b>
28								
29 <b>TOTAL USES</b>	<b>2,732,347</b>	<b>1,934,795</b>	<b>4,667,142</b>	<b>4,260,486</b>	<b>2,515</b>	<b>4,263,001</b>	<b>404,142</b>	<b>109,307</b>

ARENA BLDG  
REQUISITION #35  
Billing - 01/16/13 thru 02/19/13

Sum of Reg #35			Requisition Sheet				
Requisition Line	Vendor name	Invoice	ARENA-BLDG	ARENA-TRANSIT	ARENA-SITEWORK	ARENA-MITIGATION	Grand Total
04 - Trades	Arcadia Electrical	APP002-2311	(79,956.91)				(79,956.91)
		APP002-2311-R	79,230.00				79,230.00
	Arcadia Electrical Total		(726.91)				(726.91)
	Big Apple Sign Corp.	APP003-2318			31,651.10		31,651.10
	Big Apple Sign Corp. Total				31,651.10		31,651.10
	Corsair Display System LLC	APP003-2236	6,314.75				6,314.75
	Corsair Display System LLC Total		6,314.75				6,314.75
	Hunt Construction Group Inc.	APP1287-35 BA	2,634,468.45				2,634,468.45
	Hunt Construction Group Inc. Total		2,634,468.45				2,634,468.45
	MAG Resource, Inc.	APP001	2,359.38				2,359.38
	MAG Resource, Inc. Total		2,359.38				2,359.38
	NJ Nets Basketball	007094	101,915.05				101,915.05
	NJ Nets Basketball Total		101,915.05				101,915.05
	NYC Transit Authority	0080372		69,179.90			69,179.90
		0081076		83,502.79			83,502.79
		0081266		149,611.08			149,611.08
		0081509		68,844.24			68,844.24
		80161	13,780.23				13,780.23
		80304		81,631.72			81,631.72
		80483		78,677.15			78,677.15
		80614		50,214.90			50,214.90
		81319	2,451.95				2,451.95
		81662	6,199.50				6,199.50
	NYC Transit Authority Total		22,431.68	581,661.78			604,093.46
	Pole-Tech Co. Inc.	APP002-2331			4,250.00		4,250.00
	Pole-Tech Co. Inc. Total				4,250.00		4,250.00
	Robbins, Inc.	APP002-2365	1,375.08				1,375.08
	Robbins, Inc. Total		1,375.08				1,375.08
	Sam Schwartz Engineering PLLC	APP16-1821				2,515.00	2,515.00
	Sam Schwartz Engineering PLLC Total					2,515.00	2,515.00
	Spalding	APP001	103,662.50				103,662.50
	Spalding Total		103,662.50				103,662.50
	Unilock New York, Inc.	APP006-2104			41,812.01		41,812.01
	Unilock New York, Inc. Total				41,812.01		41,812.01
	United Hoisting & Scaffolding	APP007-2119			115,894.90		115,894.90
	United Hoisting & Scaffolding Total				115,894.90		115,894.90
	Wolkow Braker Roofing Corp.	app001-2367			13,743.09		13,743.09
	Wolkow Braker Roofing Corp. Total				13,743.09		13,743.09
04 - Trades Total			2,871,799.98	581,661.78	207,351.10	2,515.00	3,663,327.86
05 - GC/CM Fee	Hunt Construction Group Inc.	APP1287-35 BA	0.00				0.00
	Hunt Construction Group Inc. Total		0.00				0.00
	The McKissack Group Inc.	APP030N-1709		13,284.00			13,284.00
		APP30BONUS-1709		25,000.00			25,000.00
	The McKissack Group Inc. Total			38,284.00			38,284.00
05 - GC/CM Fee Total			0.00	38,284.00			38,284.00
09 - Permits & Bonds	Jam Consultants Inc.	APP003-120499	7,000.00		1,000.00		8,000.00
		APP10-120670	59,460.00				59,460.00
	Jam Consultants Inc. Total		66,460.00		1,000.00		67,460.00
09 - Permits & Bonds Total			66,460.00		1,000.00		67,460.00
10 - Owners Testing	Langan Engineering & Environ.	3-0192090	5,040.00				5,040.00
	Langan Engineering & Environ. Total		5,040.00				5,040.00
10 - Owners Testing Total			5,040.00				5,040.00

ARENA BLDG  
REQUISITION #35  
Billing - 01/16/13 thru 02/19/13

Sum of Req #35			Requisition Sheet					
Requisition Line	Vendor name	Invoice	ARENA-BLDG	ARENA-TRANSIT	ARENA-SITEWORK	ARENA-MITIGATION	Grand Total	
15 - Architecture & Engineering	A.Esteban & Company	808857	460.54				460.54	
		813032	45.73				45.73	
		813037	21.78				21.78	
		815047	21.78				21.78	
	A.Esteban & Company Total		549.83				549.83	
	Burwood Group, Inc.	APP30-1616	80,081.30				80,081.30	
		APP31-1616	12,053.98				12,053.98	
		APP32-1616	9,206.77				9,206.77	
	Burwood Group, Inc. Total		101,342.05				101,342.05	
	Food Sanitation Consultant	APP002-2085	4,425.00				4,425.00	
	Food Sanitation Consultant Total		4,425.00				4,425.00	
	Hunt Construction Group Inc.	APP1287-35 BA	15,882.00				15,882.00	
	Hunt Construction Group Inc. Total		15,882.00				15,882.00	
	S20 Consultants, Inc.	APP007-2149	12,590.00				12,590.00	
	S20 Consultants, Inc. Total		12,590.00				12,590.00	
16 - Project Expenses/Marketing	Shop Architects PC	090705-45	96,781.18				96,781.18	
		090705-45 Plaza			6,888.62		6,888.62	
	Shop Architects PC Total		96,781.18		6,888.62		103,669.80	
	Stantec Consulting Services Inc	APP34-1590			24,791.02		24,791.02	
	Stantec Consulting Services Inc Total				24,791.02		24,791.02	
	Turner Construction Company	APP25-1980	26,058.87				26,058.87	
	Turner Construction Company Total		26,058.87				26,058.87	
	15 - Architecture & Engineering Total		257,628.93		31,679.64		289,308.57	
	18 - Project Expenses/Marketing	Artbridge Installations, LLC	00FCR6THreprint	1,208.00				1,208.00
			Artbridge Installations, LLC Total		1,208.00			
Darryl E. Greene & Associates		BEC-2013-3(33)	45,068.62	6,043.19	2,028.19		53,140.00	
Darryl E. Greene & Associates Total		45,068.62	6,043.19	2,028.19		53,140.00		
Forest City Ratner Co.		ER123112H	1,060.73				1,060.73	
Forest City Ratner Co. Total		1,060.73				1,060.73		
Merritt & Harris Inc.		23041A34	5,850.00				5,850.00	
		23041A35	5,850.00				5,850.00	
		23041A36	5,850.00				5,850.00	
Merritt & Harris Inc. Total		17,550.00				17,550.00		
18 - Project Expenses/Marketing Total		64,887.35	6,043.19	2,028.19		72,958.73		
Grand Total			3,265,816.26	625,988.97	242,058.93	2,515.00	4,136,379.16	

# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

## TO OWNER:

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

PROJECT: Barclay's Center Arena  
at Atlantic Yards

APPLICATION NO: 1287-037 (001)

ARENA ONLY

PERIOD TO: 01/31/13

Distribution to:

☐ OWNER  
☐ ARCHITECT  
☐ CONTRACTOR

## FROM CONTRACTOR:

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

## VIA ARCHITECT:

Ellerbe Beckett  
2380 McGee Street  
Kansas City, MO 64108

## CONTRACT FOR:

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 895	\$	26,255,407.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	502,010,914.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	486,939,337.19 ✓
5. RETAINAGE:		
a. % of Completed Work (Column D + E on G703)	\$	9,019,219.00 ✓
b. % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	9,019,219.00 ✓
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	477,920,118.19 ✓
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	475,269,767.74 ✓
8. CURRENT PAYMENT DUE	\$	2,650,350.45 ✓
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	24,090,795.81 ✓

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$45,156,293.00	\$19,053,874.00
Total approved this Month OCO 868-895	\$152,988.00	\$0.00
TOTALS	\$45,309,281.00	\$19,053,874.00
NET CHANGES by Change Order	\$26,255,407.00	

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

CONTRACTOR: Hunt Construction Group, Inc.

By:

Date:

State of: NY

County of: Kings

Subscribed and sworn to before me this 20 day of Feb, 2013

Notary Public:

My Commission expires:

JOHN L. HUNT  
Notary Public, State of New York  
No. 02HU6076909  
Qualified in Kings County  
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 \$ 2,650,350.45

(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 late items may apply.

Application Number: 1287-037-ARENA  
Application Date: 01/23/13  
Period To: 01/31/13  
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 Q)	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 77 (Release) THIS PERIOD	RETENTION TO DATE
A	A1	A2	A	B	C	G	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
02	SITE WORK	30,410,000	1,850,831	32,260,831	28,747,120	1,850,078	30,597,198	30,594,902	0	0	30,594,902	285,384	30,880,286	101%	0	490,322	30,179,208	764,088	(490,322)	286,394
03A	CONCRETE	10,010,156	1,233,360	11,243,516	9,506,830	1,233,300	10,740,130	10,742,698	0	0	10,740,130	280,120	10,821,205	101%	0	0	1,331,379	280,120	0	280,120
03B	PRECAST CONCRETE	8,270,500	(5,620,660)	2,649,840	0	(6,820,680)	(4,170,840)	(4,170,840)	0	0	0	0	0	0	0	0	0	0	0	0
04	MASONRY	13,580,870	(3,082,660)	10,498,210	10,485,300	(3,082,660)	7,415,550	7,417,121	0	0	7,417,121	250,739	7,667,860	97%	0	0	8,663,639	250,739	0	250,739
05	STRUCTURAL STEEL / DECK	50,344,722	20,579,641	70,924,363	51,453,573	17,250,692	68,704,265	68,698,002	0	0	68,698,002	343,556	69,324,448	100%	0	0	2,800,217	343,556	0	343,556
06B	METAL FABRICATIONS	7,310,262	1,500,654	8,810,916	8,150,068	3,258,062	11,368,130	11,368,130	0	0	11,368,130	485,472	11,853,602	100%	0	0	485,472	0	0	485,472
06	WOOD	9,422,480	4,426,420	13,848,900	10,818,872	3,442,875	14,261,747	14,261,747	0	0	14,261,747	338,074	14,600,821	100%	0	0	3,332,121	338,074	0	338,074
07A	WATERPROOFING	2,328,030	4,989,081	7,317,111	7,294,031	4,989,081	12,283,112	12,283,112	0	0	12,283,112	140,010	12,423,122	100%	0	0	1,601,610	140,010	(20,864)	140,010
07B	SPRAY FIREPROOFING	9,455,000	1,103,335	10,558,335	4,638,295	4,638,295	15,196,630	15,196,630	0	0	15,196,630	36,075	15,232,705	100%	0	0	9,791,805	15,232,705	(97,020)	36,075
07D	METAL WALL PANELS	0	31,519,831	31,519,831	32,411,211	(797,280)	31,611,931	27,858,857	0	0	27,858,857	1,576,600	29,395,457	88%	0	26,283,297	5,330,824	1,576,600	0	1,576,600
08A	DOORS & FRAMES	1,242,859	100,455	1,343,314	819,002	100,455	1,449,457	1,449,457	0	0	1,449,457	0	1,449,457	100%	0	0	819,457	0	0	819,457
08B	SH DOORS	1,618,875	(285,285)	1,333,590	1,258,905	(285,285)	1,073,620	1,073,620	0	0	1,073,620	51,237	1,124,857	100%	0	0	819,457	51,237	0	61,237
08C	ENTRANCES & STOREFRONTS	1,773,074	1,041,490	2,814,564	2,014,008	600,554	2,614,564	2,614,564	0	0	2,614,564	98,104	2,712,668	100%	0	0	819,457	98,104	(99,104)	86,104
09	FINISHES	27,532,110	8,526,728	36,058,838	24,706,208	9,530,728	34,236,936	34,236,936	482,899	0	34,719,835	967,185	35,687,020	100%	0	32,458,671	4,160,021	2,422	2,422	32,458,671
10A	SPECIALTIES	1,409,182	10,587	1,419,769	560,000	10,587	1,980,356	1,980,356	40,525	0	1,980,356	37,707	2,018,063	100%	0	445,994	927,610	27,787	0	27,787
10B	SIGNAGE & GRAPHICS	3,000,000	4,426,407	7,426,407	1,160,000	4,426,407	5,586,407	5,586,407	0	0	5,586,407	5,183,154	10,769,561	100%	0	2,243,843	267,656	0	0	267,656
11A	EQUIPMENT	1,179,092	52,360	1,231,452	1,543,670	52,360	1,596,030	1,596,030	180,000	0	1,596,030	32,345	1,628,375	100%	0	223,470	(243,681)	65,814	(65,814)	32,345
11B	FOOD SERVICE EQPT	10,525,000	(205,375)	10,319,625	9,305,000	484,348	9,799,348	9,799,348	0	0	9,799,348	97,895	9,897,243	100%	0	140,712	97,895	244,577	(140,712)	97,895
12A	FURNISHINGS (inc Curtains)	1,250,600	0	1,250,600	0	0	1,250,600	1,250,600	0	0	1,250,600	0	1,250,600	100%	0	0	1,250,600	0	0	0
12C	SEATING & PLATFORMS	7,110,129	644,270	7,754,399	7,087,290	400,378	7,487,668	7,487,668	4,287	0	7,491,955	350,000	7,841,955	100%	0	1,257	350,000	0	0	350,000
13A	HYDROTHERAPY	527,600	(282,290)	245,310	337,300	(282,290)	519,590	519,590	0	0	519,590	0	519,590	100%	0	0	107,820	0	0	107,820
13B	ICE FLOOR & DASH/REARBOARDS	3,400,000	133,579	3,533,579	3,450,600	133,579	3,584,179	3,584,179	0	0	3,584,179	44,208	3,628,387	100%	0	4,329	64,259	0	0	64,259
13C	SCOREBOARD & VIDEO DISPLAY	9,084,400	5,820,515	14,904,915	14,000,858	5,820,515	19,821,373	19,821,373	0	0	19,821,373	264,270	20,085,643	100%	0	12,649,006	2,364,279	264,270	0	264,270
14A	ELEVATORS & ESCALATORS	9,847,250	126,277	9,973,527	5,500,000	126,277	6,099,277	6,099,277	0	0	6,099,277	5,259,428	11,358,705	100%	0	1,714,668	273,781	0	0	273,781
14B	TRUCK TURNABLE	1,572,000	(8,160)	1,563,840	724,000	(8,160)	1,555,680	1,555,680	0	0	1,555,680	0	1,555,680	100%	0	0	883,680	0	0	883,680
15A	PLUMBING & HVAC	55,340,000	3,189,467	58,529,467	51,603,462	3,189,467	54,792,929	54,792,929	12,500	0	54,805,429	80,128,240	139,633,669	100%	0	56,194,359	2,802,296	1,919,388	(805,108)	1,244,270
15B	FIRE PROTECTION	6,435,000	1,604,115	8,039,115	6,839,314	1,904,115	8,743,429	8,743,429	0	0	8,743,429	212,422	8,955,851	100%	0	212,422	(506,761)	(212,422)	0	212,422
16A	ELECTRICAL	46,511,724	41,115,747	87,627,471	46,221,684	41,115,747	87,337,428	87,337,428	87,492	0	87,424,920	1,342,007	88,766,927	100%	0	185,200	1,640,111	1,426,005	(85,708)	1,342,007
17	TECHNOLOGY	22,039,345	(10,774,760)	11,264,585	0	0	11,264,585	11,264,585	0	0	11,264,585	0	11,264,585	100%	0	0	2,258,677	0	0	0
20	EXTERIOR FAÇADE ALLOWANCE	39,104,310	(39,216,825)	(12,512,506)	0	0	(12,512,506)	(12,512,506)	0	0	(12,512,506)	0	(12,512,506)	0	0	0	(21,310)	0	0	0
TOTAL TRADE COST		285,885,738	28,664,863	314,550,601	325,608,635	38,762,220	353,368,816	353,368,816	740,973	0	354,109,789	9,919,219	364,029,008		401,880,721	2,834,438	46,255,912	10,006,714	(1,887,486)	9,019,219

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 77 (Release) 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	21,685,851	4,408,089	26,093,940	21,685,851	4,408,089	26,200,020	26,122,948	23,256	0	26,145,217	0	26,145,217	96%	26,122,948	22,208	145,703	0	0	0
01	COV General Conditions	9,700,282	3,179,799	12,880,081	10,200,282	3,061,696	13,261,847	12,820,895	600,000	0	13,820,895	0	13,820,895	97%	12,820,895	600,000	50,109	0	0	0
09	Insurance	8,886,598	(8,886,536)	0	8,886,536	0	8,886,536	0	0	0	0	0	0	0	0	0	0	0	0	0
01	Design/Builder's Fee - GASE LUMP SUM	16,200,000	1,327,895	16,527,895	16,200,000	1,327,895	16,527,895	16,951,743	82,359	0	16,014,102	0	16,014,102	97%	16,951,743	82,359	813,568	0	0	0
TOTAL GCM Fee		55,842,949	66,027	55,908,976	55,142,949	8,814,349	67,958,298	67,104,687	884,627	0	67,989,213	0	67,989,213		67,104,587	884,627	709,482	0	0	0
Impress Account				3,036,000				(888,168)	(884,627)		(1,772,795)		(1,772,795)		(888,168)	(894,027)		0		
59	Electric Backset Design Fees	8,095,285	1,564,730	10,084,025	8,095,285	1,689,730	10,084,025	10,069,023	12,536	0	10,081,561	0	10,081,561	100%	10,069,023	12,536	2,444	0	0	0
53	Electric Backset - Consultants	4,561,475	2,211,272	6,772,747	4,561,475	2,211,272	6,782,747	6,827,745	3,324	0	6,831,119	0	6,831,119	99%	6,827,746	3,324	131,628	0	0	0
53	Shop Construction Services	0	420,010	420,010	0	0	420,010	420,010	0	0	420,010	0	420,010	100%	0	0	0	0	0	0
TOTAL A&E		12,656,770	3,726,012	17,272,782	13,546,770	3,726,012	17,272,782	17,072,688	15,860	0	17,088,510	0	17,088,510		17,072,688	15,860	164,272	0	0	0
01	GMP Transfers	0	(28,952,814)	(28,952,814)	0	0	0	0	0	0	0	0	0	0	0	0	(28,952,814)	0	0	0
	GMP Transfers (interior)	0	(787,262)	(787,262)	0	0	0	0	0	0	0	0	0	0	0	0	(787,262)	0	0	0
16	Contingency (on COV items only)	16,879,050	(14,779,054)	2,100,000	0	0	0	0	0	0	0	0	0	0	0	0	4,906,428	0	0	0
CONTRACT SUBTOTAL		476,756,697	29,266,411	506,023,108	358,195,304	101,320,657	489,515,961	489,779,493	782,866	0	489,938,337	9,919,219	477,920,118		476,266,789	2,850,240	24,090,890	10,006,714	(1,887,486)	9,019,219
63	GCE Agreement thru 11/30/09 (Lump Sum)	8,830,016	0	8,830,016	8,830,016	0	8,830,016	8,830,016	0	0	8,830,016	0	8,830,016	100%	8,830,016	0	0	0	0	0
CONTRACT TOTAL		485,586,713	29,266,411	514,843,124	367,025,320	101,320,657	508,345,976	498,615,510	782,866	0	495,778,353	9,919,219	486,789,139		484,106,753	2,850,240	24,090,890	10,006,714	(1,887,486)	9,019,219
Impress Account		0	0	0	0	0	0	2,111,832	(884,027)	0	1,227,805	0	1,227,805	0	0	0	(1,227,805)	0	0	0



## LIEN WAIVER

# MECHANIC'S LIEN WAIVER

		1287-037 Arena
Contractor:	Hunt Construction Group, Inc	Date: 2/5/13
Trade:	Design / Builder	Period Ending: 1/31/13
Project:	The Barclays Center Project	Contract Price: \$475,755,507.00
		Net Extras & Deductions: \$26,255,407.00
Site:	600 Atlantic Avenue Kings County, Block	Adjusted Contract Price: \$502,010,914.00
		Amount Paid to Date: \$475,269,767.74
		Amount of Current Payment: \$ 2,650,350.45

STATE OF NEW YORK )  
 )  
 ) ss.  
COUNTY OF )

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

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

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

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

WITNESS the signature and seal of the undersigned as of this 5th day of February 2013.

Hunt Construction Group, Inc

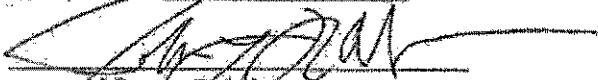
By: William B. King

Name: William B. King

Title: CM

Sworn to before me this

20<sup>th</sup> day of Feb., 2013



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 11  
PROJECT#: 2110604.1 DATE: 2/18/2013  
TO: Rick Petty-Hunt Construction DATE OF VISIT: 2/14/2013  
CC: Sherveen Baftechi -Forest City Ratner WEATHER: 40 Degrees F.  
Michael Delsordo-Aecom Sunny  
Vincent Mason -Hunt Construction  
Linda Chiarelli -Forest City Ratner  
Hal Johnson-Aecom  
Amenda Lopez-Forest City  
Chris Lee-Shop Arch.  
Walter Martinez-Israel Berger & Associates  
PREPARED BY: Farhan Mudasir  
CHECKED BY: Jeff Somerlot

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**GENERAL TRADE OVERVIEW:**

ASI/FacadeTek Corrective work in progress at the Region 5 weathered steel panels on the Atlantic Avenue elevation.

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**AREA OF OBSERVATION:**

Walkthrough of the Region 5 weathered steel panels on the Atlantic Avenue elevation.

Walkthrough of the "Barclays Center" signage at Atlantic Avenue East elevation.

Corrective work in progress at the Region 5 weathered steel panels on the Atlantic Avenue elevation.

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**OBSERVATIONS:**

The following is a summary of notes and observations made during my visit on 2/14/2013.

**REF #: 368**

**Region 5 WS Panels: Anchorage Details Missing**

TRADE: ASI/FacadeTek

LOCATION: Region 5 WS Panels

TYPE: DETAIL REQUIRED

OBSERVATION STATUS: OPEN

**OBSERVATION:** The weathered steel panel installation in Region 5 on the Atlantic Avenue elevation is missing anchorage details. All the dead load and all but four of the wind load anchorage connections are deviating from the ASI/FacadeTek as-built details in the Region 5 curtain wall shop drawings.

The dead load connections as installed are identical to the dead loads on the adjacent canopy weathered steel panels. The wind load connections consist of 3/4" steel threaded rods fastened between steel angles.

ASI/FacadeTek calculations for the Region 5 curtain wall panels show the dead load connections (Page 283 of 364) and wind load connections (Page 293 of 364) as installed in the field.

This condition was reviewed with ASI/FacadeTek in the field.

Refer to attached Photos 368.01 - 368.03, ASI/FacadeTek shop drawings 5.30, 5.31 and ASI/FacadeTek Region 5 curtain wall calculations pages 283 and 293 of 364.



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

**SHEET 2 OF 11**

**DATE:** 2/18/2013

**ACTION**

**RECOMMENDED:** ASI/FaçadeTek to provide as-built signed and sealed details for the region 5 weathered steel panel anchor connections.

Hunt to coordinate the approval of the signed and sealed as-built details.

**REF #: 369 Region 5 WS Panels: Walkthrough**

**TRADE:** ASI/FaçadeTek

**LOCATION:** Region 5 WS Panels

**TYPE:** DEFICIENCY

**OBSERVATION STATUS:** OPEN

**OBSERVATION:** A walkthrough of the Region 5 weathered steel panels was performed in order to review the panel installation. The deficiencies noted in the field included:

1. Bolt/nut connections not fully torqued.
2. Utilization of non-galvanized hardware.
3. Skewed 3/4" threaded rod installations.
4. Missing hardware.
5. Thermally extended bolt slots.

These defects in the panel installation were brought to ASI/FaçadeTek's attention in the field. ASI/FaçadeTek has commenced the corrective work at the noted locations. In particular, ASI/FaçadeTek advised that a remedial detail is being developed to address the skewed threaded rod installation.

Refer to attached Photos 369.01 - 369.12 and an elevation of the Region 5 weathered steel panels with locations of all defects noted in the field.

**ACTION**

**RECOMMENDED:** ASI/FaçadeTek to provide signed and sealed remedial details and accompanying calculations for approval.

ASI/FaçadeTek to perform corrective work in accordance with approved documents.



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

SHEET 3 OF 11

DATE: 2/18/2013

**REF #: 370 Atlantic Ave. Signage: Angle Anchorage**

TRADE: Hunt

LOCATION: Atlantic Ave East Signage

TYPE: DEFICIENCY

OBSERVATION STATUS: OPEN

**OBSERVATION:** As a follow up to IBA Field Report #123, Reference #352, the anchorage details for the 5"X5" steel angles at the "Barclays Center" sign at the Atlantic Avenue east location were reviewed. Additionally, a follow up walkthrough was performed in order to review the field installation in accordance with the ASI/FaçadeTek anchorage calculations.

The following deviations were noted per the walkthrough:

1. The 1/4" diameter fastener (labeled 'B' in the ASI/FaçadeTek calculations) at the rear downturned leg of the 5"X5" angle is missing at most locations in the field.

2. A footnote in the ASI/FaçadeTek calculations called for the use of 3/8" diameter fasteners at the 5"X5" angles supporting the Barclays Center logo. 1/4" diameter fasteners were noted installed at this location in the field.

3. At least one 5"X5" angle appears to have been moved vertically prior to the signage installation. The full survey of the angles was not completed at the time of the walkthrough due to access. As a result, the angle is not being attached to the shop installed L2"X2"X3/8"X2" tabs welded to the weathered steel rails. Instead, the angle is being connected to the weathered steel rails via aluminum angles. It appears that no spacers or shims were utilized, leading to dissimilar metal contact at these connections.

The 5"X5" angle connections to the weathered steel rails have been extensively discussed with ASI/FaçadeTek, American Signcrafters and Hunt in the field. ASI/FaçadeTek advised that the fastener deviations noted in conditions #1 and #2 above will be corrected per the angle calculations.

Refer to attached Photos 370.01 - 370.06.

**ACTION**

**RECOMMENDED:** Hunt to coordinate submission and approval of a full set of signed and sealed signage angle anchorage calculations.

Hunt to coordinate the resolution of the as-built condition #3 noted above.

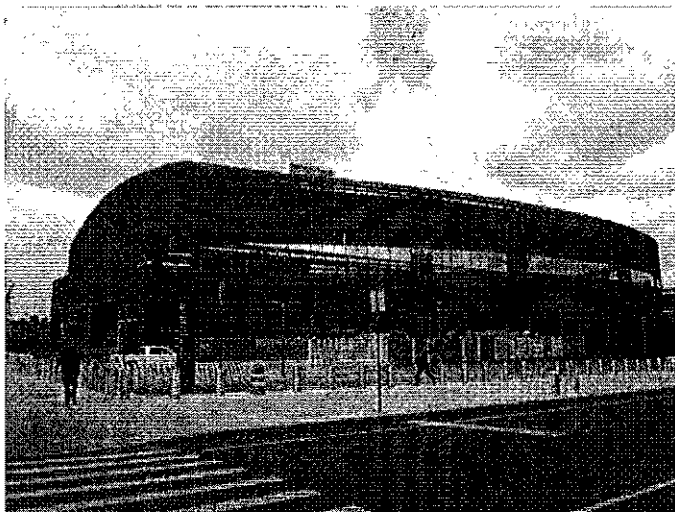
ASI/FaçadeTek to install missing hardware per the approved signed and sealed anchorage calculations.



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

SHEET 4 OF 11

DATE: 2/18/2013



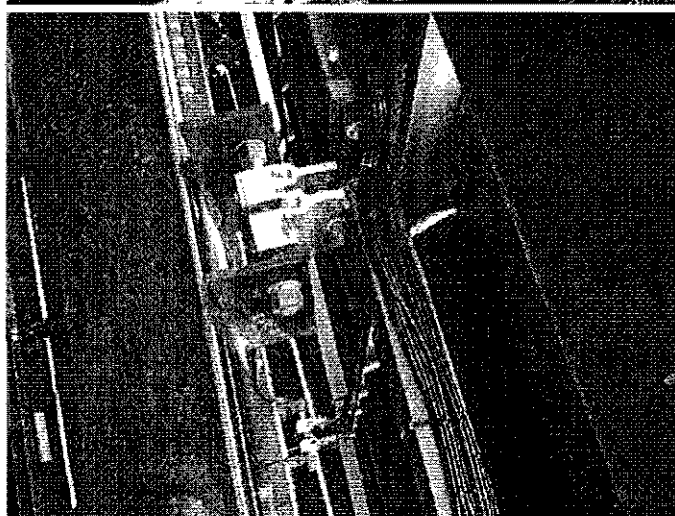
**BUILDING SHOT NO. 1**

Building shot taken from 6th Avenue and Dean Street.



**TRADE PROGRESS  
SHOT NO. 1**

Corrective work in progress on the Region 5 weathered steel panels.



**PHOTO NO. 368.01**

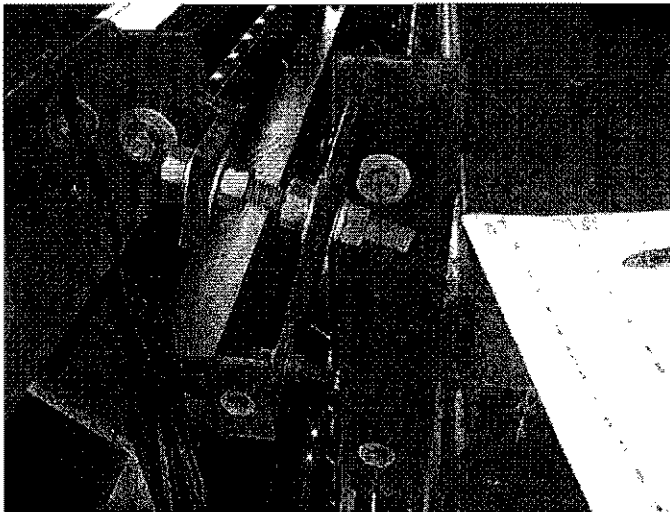
Dead load connections at the Region 5 weathered steel panels are similar to the canopy weathered steel panel dead load connections.



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

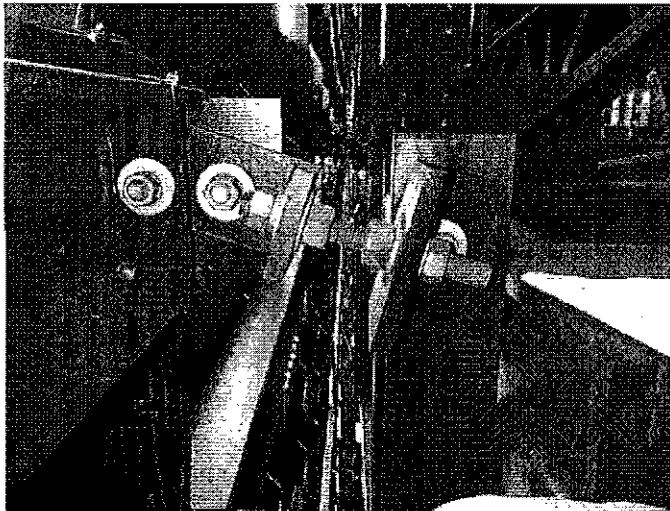
SHEET 5 OF 11

DATE: 2/18/2013



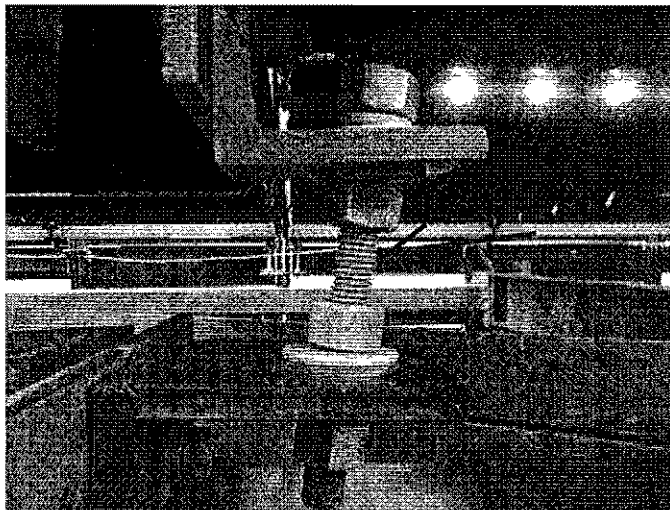
**PHOTO NO. 368.02**

Wind load connections at the Region 5 weathered steel panels deviate from the details shown on the ASI/FaçadeTek Shop Drawings.



**PHOTO NO. 368.03**

The Region 5 weathered steel panel wind load consist of 3/4" threaded rod fastened between steel angles.



**PHOTO NO. 369.01**

Skewed 3/4" threaded rod installation at the Region 5 weathered steel panel wind load connection is shown.



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

SHEET 6 OF 11

DATE: 2/18/2013

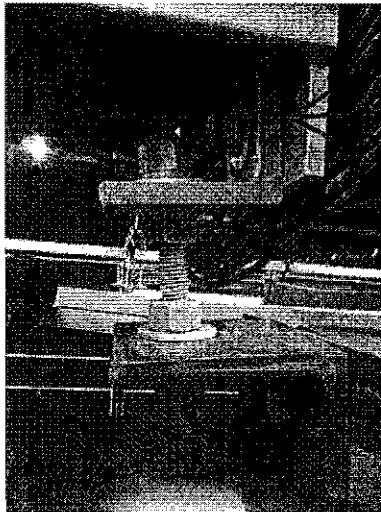


PHOTO NO. 369.02

The front steel angle is not fully bearing onto the substrate at a Region 5 weathered steel wind load connection.



PHOTO NO. 369.03

Close up of Photo 369.02. The front steel angle is not fully bearing onto the substrate at a Region 5 weathered steel wind load connection.



PHOTO NO. 369.04

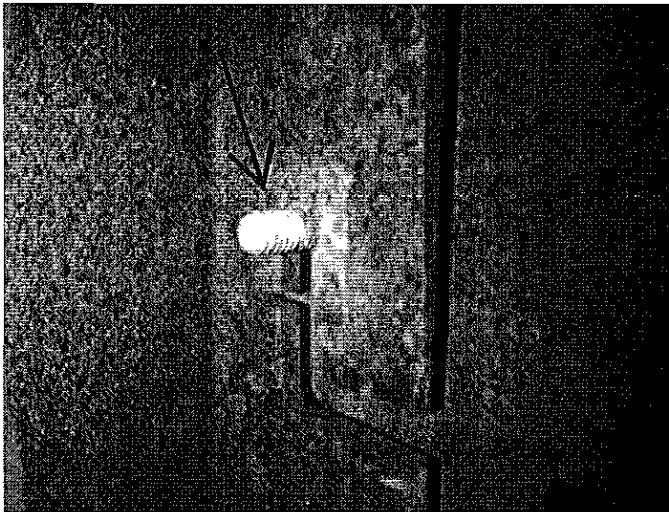
Petina panel on a Region 5 weathered steel panel is missing hardware at the rail connection.





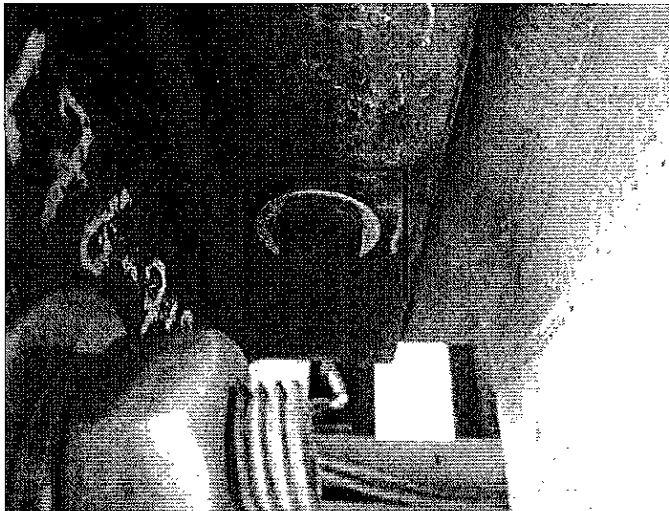
PROJECT: **Barclay's Center**  
PROJECT#: **2110604.1**

SHEET 7 OF 11  
DATE: **2/18/2013**



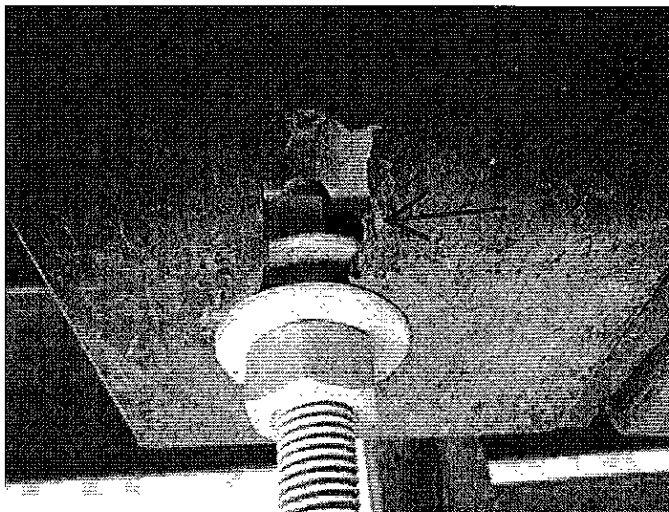
**PHOTO NO. 369.05**

Close up of Photo 369.04.  
Petina panel on a Region 5  
weathered steel panel is missing  
hardware at the rail connection.



**PHOTO NO. 369.06**

Non galvanized hardware was  
noted being utilized at some  
locations on the Region 5  
weathered steel panel anchor  
connections.



**PHOTO NO. 369.07**

Thermally extended bolt slots  
were noted at some Region 5  
weathered steel connections.



PROJECT: Barclay's Center  
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SHEET 8 OF 11

DATE: 2/18/2013

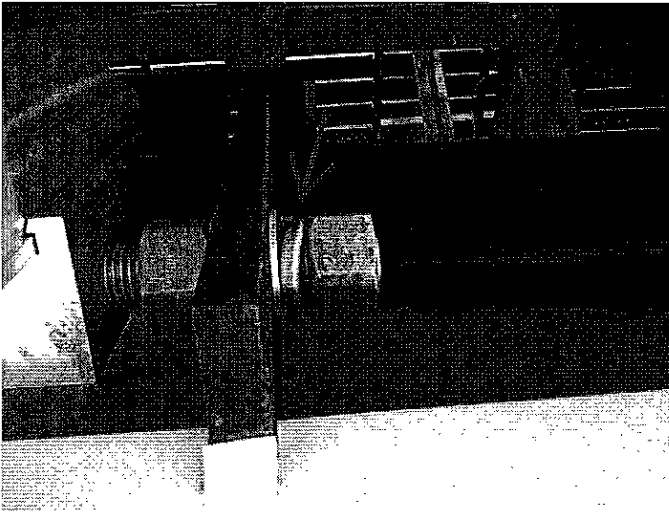


PHOTO NO. 369.08

The nut at the pin nut on a Region 5 weathered steel panel's dead load connection is shown not fully torqued.

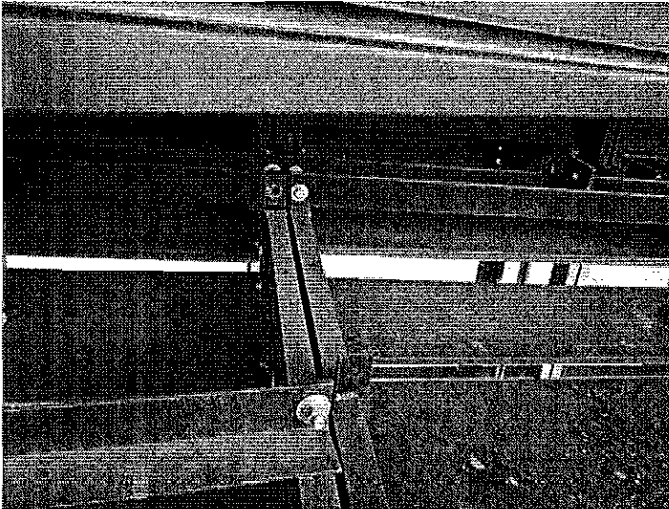


PHOTO NO. 369.09

A bolt is shown missing at a weathered steel soffit panel in Region 5.

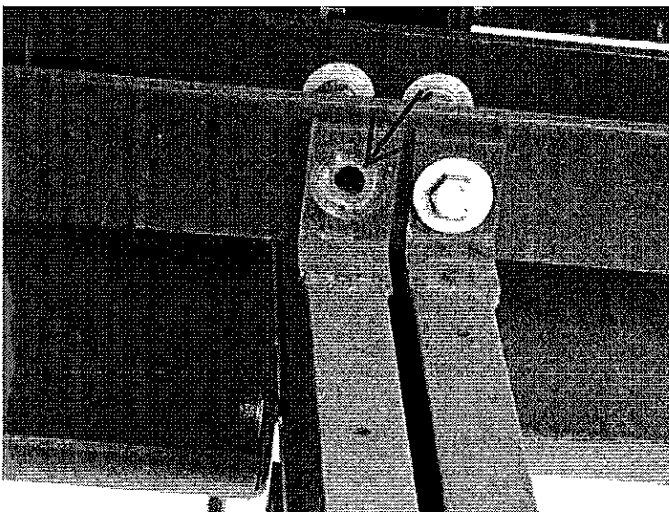


PHOTO NO. 369.1

Close up of Photo 369.09. A bolt is shown missing at a weathered steel soffit panel in Region 5.



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

SHEET 9 OF 11

DATE: 2/18/2013

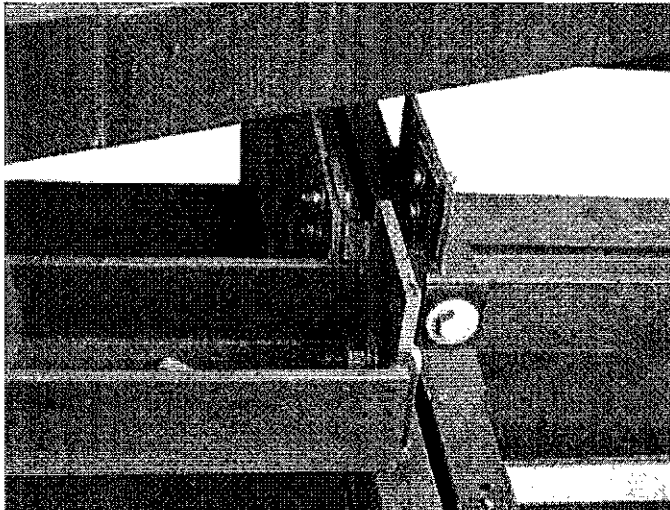


PHOTO NO. 369.11

The splice connection bolts are not fully torqued at a weathered steel soffit panel in Region 5.

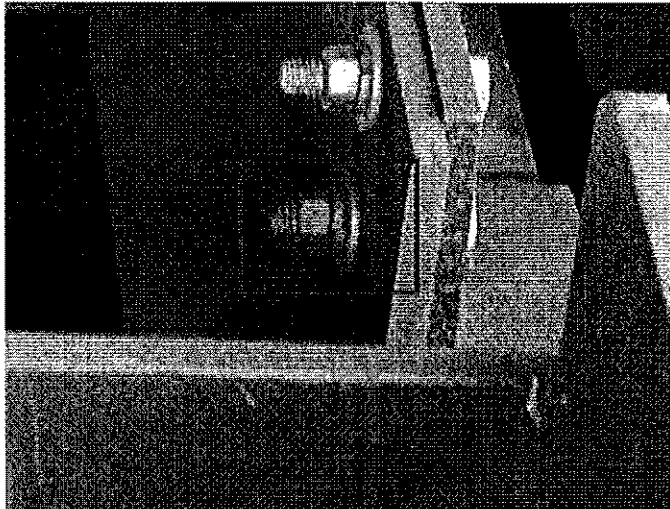


PHOTO NO. 369.12

Close up of Photo 369.11. The splice connection bolts are not fully torqued at a weathered steel soffit panel in Region 5.



PHOTO NO. 370.01

A fastener connection is not made at the downtowned return leg of the steel angle at the Atlantic Avenue east sign anchorage.



PROJECT: Barclay's Center  
PROJECT#: 2110604.1

SHEET 10 OF 11  
DATE: 2/18/2013

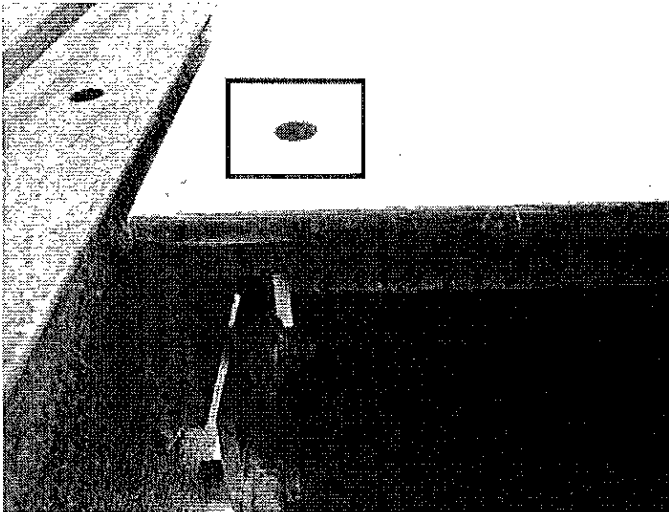


PHOTO NO. 370.02

A fastener connection is not made at the downturned return leg of the steel angle at the Atlantic Avenue east sign anchorage.

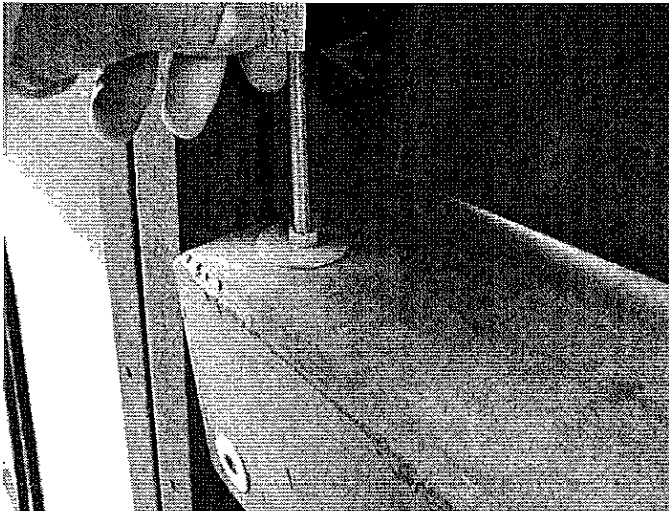


PHOTO NO. 370.03

1/4" fasteners were noted installed at the 5"X5" angle connections behind the Barclays Center logo on the Atlantic Avenue east signage.

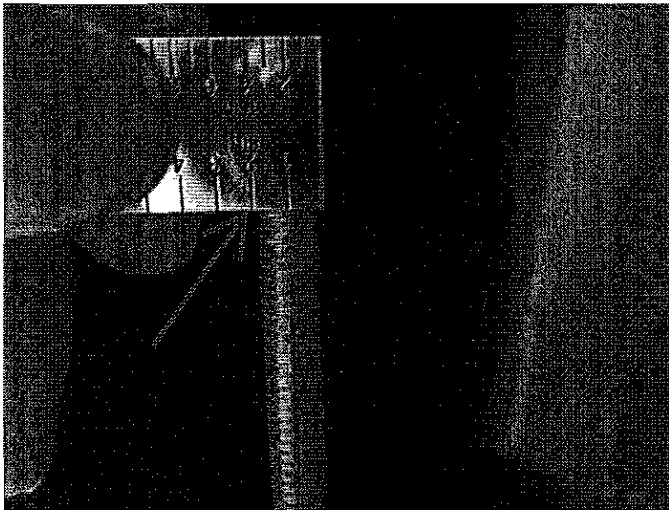


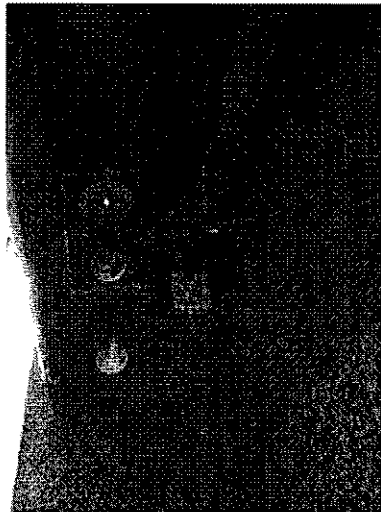
PHOTO NO. 370.04

Close up of Photo 370.03. 1/4" fasteners were noted installed at the 5"X5" angle connections behind the Barclays Center logo on the Atlantic Avenue east signage.



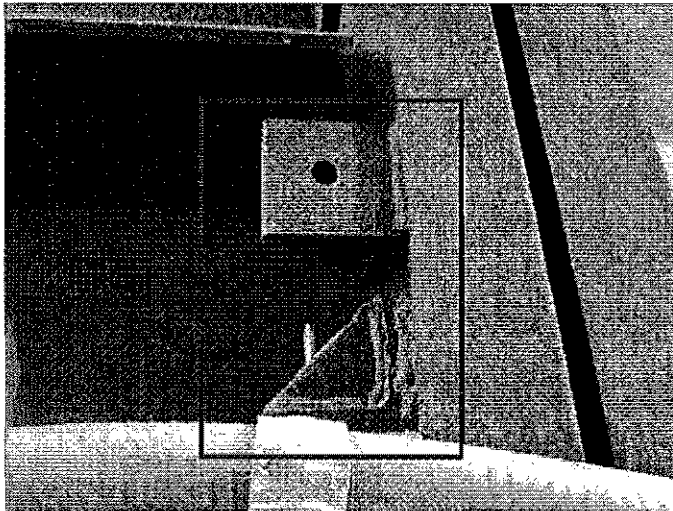
**PROJECT: Barclay's Center**  
**PROJECT#: 2110604.1**

**SHEET 11 OF 11**  
**DATE: 2/18/2013**



**PHOTO NO. 370.05**

An aluminum angle is shown utilized at a 5"X5" angle connection to the lattice work on the Atlantic Avenue east signage.



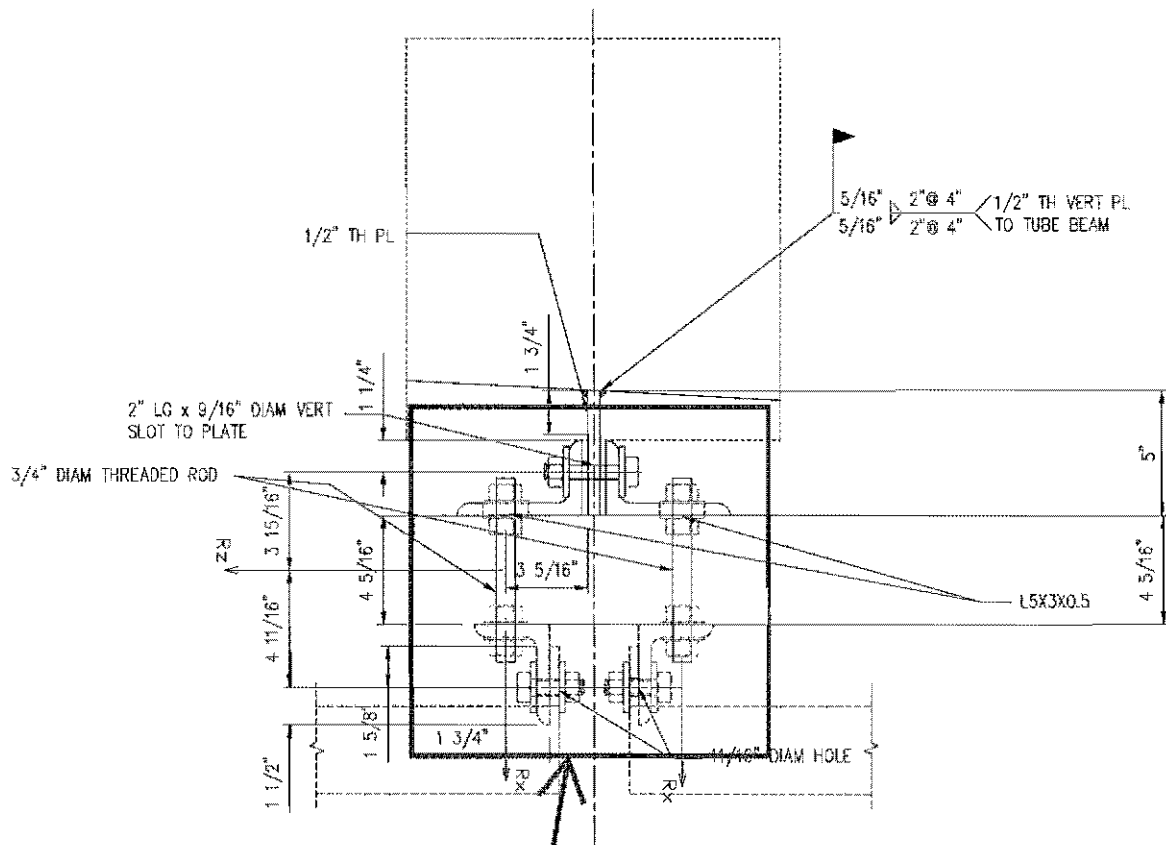
**PHOTO NO. 370.06**

The angle tabs welded to the weathered steel rails are noted not being utilized due to the 5"X5" angle having been moved vertically.

## Region 5 Lattice - Wind Load Anchor

1

1



IBA Reference #368:

The wind load connections at the Region 5 weathered steel panel installation are consistent with the as-built calculations.

SUBJECT: Anchor Design

DATE: 6/9/2012

FILENAME: Wind Load Anchor.xmcd

JOB NAME: Barclays Center - Brooklyn, NY

CUSTOMER: ASI

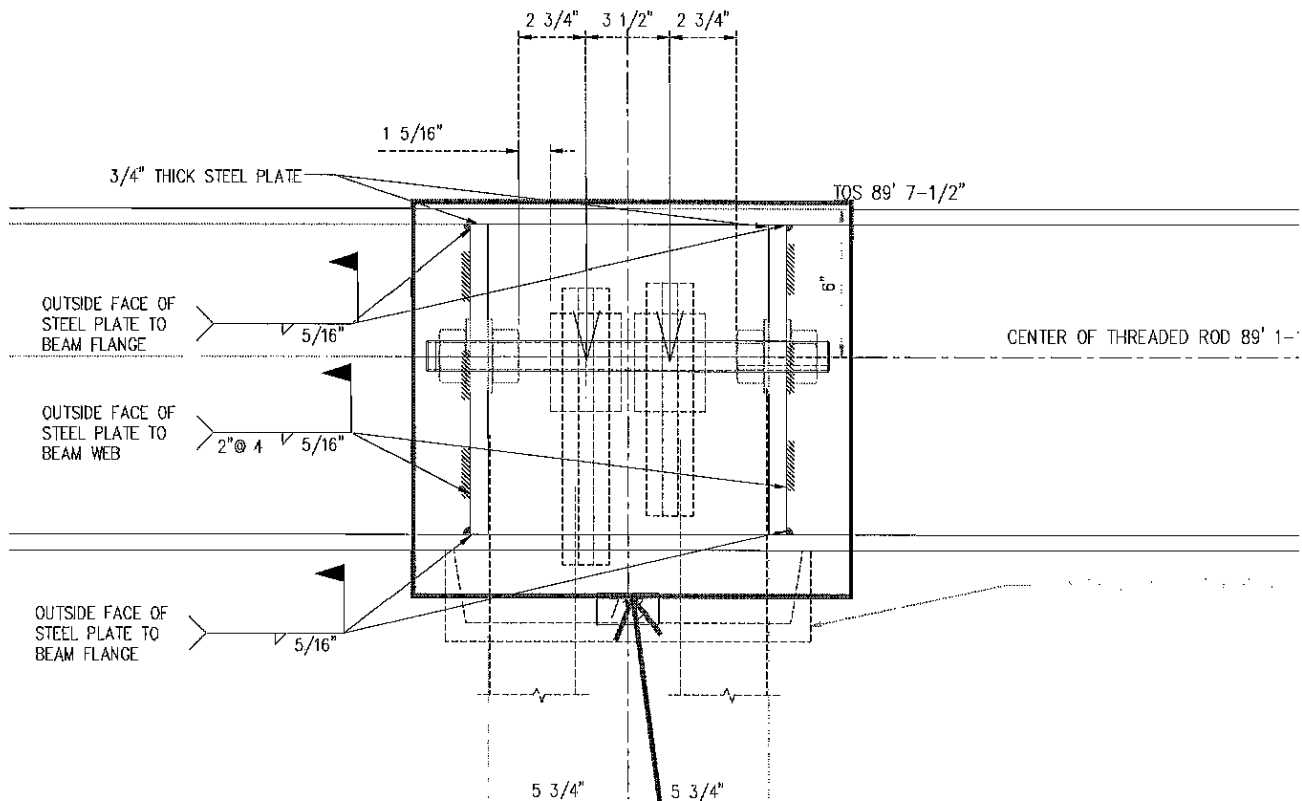
BY: \_\_\_\_\_ in \_\_\_\_\_ PAGE: Region 5  
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# Dead Load Anchor - Region 5 Lattice Work

1

1

Applies to Anchors at Bracket L51 thru L61



IBA Reference #368:

The wind load connections at the Region 5 weathered steel panel installation are consistent with the as-built calculations.

Outside bolts to be turned 1/3 a turn beyond snug to provide slip critical connection.

SUBJECT: Anchor Design

DATE: 6/9/2012

FILENAME: Dead Load Anchor.xmod

JOB NAME: Bardays Center - Brooklyn, NY

CUSTOMER: ASI

BY: in PAGE: Region 5  
283 of 364

### Hunt Construction Inventory of Stored Material

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

Barclays Center Arena  
Brooklyn, NY

GENERAL CONTRACTOR

Hunt Construction Group, Inc.

**MATERIALS LOCATED AT :**

### Various Subcontractors Listed

Description of Material	Quantity	Unit Price	Previously Stored	Value Withdrawn	Value Added	Presently in Storage	Amount of this Requisition
			\$ -			\$ -	\$ -
JR Jones			\$ 98,232.00			\$ 98,232.00	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
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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 Elterbe 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	\$ -
869	IGMP Budget Trsfr Buy Savings to Contingency	\$ 35,129,605.00	\$ -	\$ 510,885,112.00	\$ -
870	Added Wood Floor in Chairman's Suite	\$ 35,129,605.00	\$ 8,657.00	\$ 510,893,769.00	\$ 8,657.00
871	Carpet & Wood Floor Changes in Players Lounges	\$ 35,138,262.00	\$ 30,608.00	\$ 510,924,377.00	\$ 30,608.00
872	Budget Trsfr to Berlin Steel for Premium Time	\$ 35,168,870.00	\$ -	\$ 510,924,377.00	\$ -
873	Upgrade Glass at Feature Walls at North & South Suite Lvl's	\$ 35,168,870.00	\$ 9,537.00	\$ 510,933,914.00	\$ 9,537.00
874	GW Lens Color Change	\$ 35,175,407.00	\$ 10,071.00	\$ 510,943,985.00	\$ 10,071.00
875	Budget Trsfr for Additional Photoluminescent Stair Nosing	\$ 35,188,478.00	\$ -	\$ 510,943,985.00	\$ -
876	Budget Trsfr to SHoP VDC Support Svcs for Canopy	\$ 35,188,478.00	\$ -	\$ 510,943,985.00	\$ -
877	IGMP Budget Commadore for Misc Carpet Upper & Lwr Suite	\$ 35,188,478.00	\$ -	\$ 510,943,985.00	\$ -
878	Budget Trsfr to Met Sales for Class K fire extinguishers	\$ 35,188,478.00	\$ -	\$ 510,943,985.00	\$ -
879	Trsfr from JR Jones to Commadore to install Metal Mesh	\$ 35,188,478.00	\$ -	\$ 510,943,985.00	\$ -
880	Budget Trsfr to Berlin Steel for 20' high chain link fence	\$ 35,188,478.00	\$ -	\$ 510,943,985.00	\$ -
881	Budget Trsfr to LIFD for field work	\$ 35,188,478.00	\$ -	\$ 510,943,985.00	\$ -
882	Budget Trsfr to Component to repair damaged baffles	\$ 35,188,478.00	\$ -	\$ 510,943,985.00	\$ -
883	Budget Trsfr to Component related to sound baffles	\$ 35,188,478.00	\$ -	\$ 510,943,985.00	\$ -
884	Budget Trsfr to CCC for misc Event Level Work	\$ 35,188,478.00	\$ -	\$ 510,943,985.00	\$ -
885	Budget Trsfr to United Drilling to for low voltage distribution	\$ 35,188,478.00	\$ -	\$ 510,943,985.00	\$ -
886	Budget Trsfr to Component for Main Vomitory TVs	\$ 35,188,478.00	\$ -	\$ 510,943,985.00	\$ -
887	Budget Trsfr to Commadore for Photoluminescent Marking	\$ 35,188,478.00	\$ -	\$ 510,943,985.00	\$ -
888	Budget Trsfr to EJ/Ermco for Control Circuit Cooling Tower	\$ 35,188,478.00	\$ -	\$ 510,943,985.00	\$ -
889	Budget Trsfr to EJ for Beer Cooler Lighting	\$ 35,188,478.00	\$ -	\$ 510,943,985.00	\$ -
890	Budget Trsfr to Component for Premium Time	\$ 35,188,478.00	\$ -	\$ 510,943,985.00	\$ -
891	Budget Trsfr to Camabo for Re-Cleaning Food Svc	\$ 35,188,478.00	\$ -	\$ 510,943,985.00	\$ -
892	Budget Trsfr to Component for Area D changes	\$ 35,188,478.00	\$ -	\$ 510,943,985.00	\$ -
893	Revisions to North West Lobby Art Wall	\$ 35,188,478.00	\$ 94,115.00	\$ 511,038,100.00	\$ 94,115.00
894	Budget Trsfr to AIC for Bunker Suite Solar Graphics	\$ 35,282,593.00	\$ -	\$ 511,038,100.00	\$ -
895	Budget Trsfr to Component for Misc Carpentry Work	\$ 35,282,593.00	\$ -	\$ 511,038,100.00	\$ -

\$ 35,282,593.00

FCRC Contract Value \$ 511,038,100.00

CCE \$ 8,839,018.00

**ATTACHMENT 6**

**OWNER CHANGE ORDER SUMMARY**

		Total Previous Change Orders	Change Order Value	Cumulative Total	As Budgeted on OPA
816	Budget Trsfr Scope Work ASI 110	\$ 34,712,777.00	\$ -	\$ 510,468,284.00	\$ -
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	\$ 34,948,717.00	\$ 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 Wolkow 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 Additional 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 Change Orders	Change Order Value	Cumulative Total	As Budgeted on OPA
768	Budget Trsfr Access Door Installation	\$ 33,653,478.00	\$ -	\$ 509,408,985.00	\$ -
769	Budget Trsfr for Movable Scaffold Platform for Access to Fans	\$ 33,653,478.00	\$ -	\$ 509,408,985.00	\$ -
770	Budget Trsfr to Add Circuits in Oculus Signage	\$ 33,653,478.00	\$ -	\$ 509,408,985.00	\$ -
771	Add to Berlin to Furnish & Install Support Cables for Retail Space	\$ 33,653,478.00	\$ 7,593.00	\$ 509,416,578.00	\$ 7,593.00
772	Budget Trsfr to Berlin to Furnish & Install Diamond Plates at Curtainwall	\$ 33,661,071.00	\$ -	\$ 509,416,578.00	\$ -
773	Budget Trsfr to Component to Extend Divider Soffits to Align with Precast	\$ 33,661,071.00	\$ -	\$ 509,416,578.00	\$ -
774	Budget Trsfr to EJ for ENG / SAT Lighting per Bulletin #70	\$ 33,661,071.00	\$ -	\$ 509,416,578.00	\$ -
775	Installation of Temporary Bar Top for the 40-40 Clubs	\$ 33,661,071.00	\$ 32,457.00	\$ 509,449,035.00	\$ 32,457.00
776	Budget Trsfr to Berlin for Support Angles for Drywall Enclosures @VIP	\$ 33,693,528.00	\$ -	\$ 509,449,035.00	\$ -
777	Budget Trsfr to EJ for In Contract Allowance of \$750,000	\$ 33,693,528.00	\$ -	\$ 509,449,035.00	\$ -
778	Budget Trsfr for Premium Time to Install Truck Elevator	\$ 33,693,528.00	\$ -	\$ 509,449,035.00	\$ -
779	Budget Trsfr to LI Fire Door to Remake Door 1B12.01A due to Damage	\$ 33,693,528.00	\$ -	\$ 509,449,035.00	\$ -
780	Credit for Deletion of Black Opaque Glass at Champagne Bar	\$ 33,693,528.00	\$ (4,000.00)	\$ 509,445,035.00	\$ (4,000.00)
781	SHoP Resources to Facilitate Changes in Beers of Brooklyn	\$ 33,689,528.00	\$ 19,884.00	\$ 509,464,719.00	\$ 19,884.00
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 Hydra 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	Add 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 Externet 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 Enrolment Kay & Sons Window Treatment	\$ 33,746,572.00	\$ (1,438.00)	\$ 509,500,641.00	\$ (1,438.00)
753	Budget Trsfr Install Plexiglass Window in Onexim Suite	\$ 33,745,134.00	\$ -	\$ 509,500,641.00	\$ -
754	Added Show Curtain at Bunker Suite Entrance	\$ 33,745,134.00	\$ 10,494.00	\$ 509,511,135.00	\$ 10,494.00
755	Budget Trsfr Revisions to Drywall at North & South Upper Bowl	\$ 33,755,628.00	\$ -	\$ 509,511,135.00	\$ -
756	Budget Trsfr Wire Mesh North & South Upper Bowl	\$ 33,755,628.00	\$ -	\$ 509,511,135.00	\$ -
757	Budget Trsfr Fully Functional 2-way Radio System	\$ 33,755,628.00	\$ -	\$ 509,511,135.00	\$ -
758	Budget Trsfr to Contingency Duplication of Funds to EJ for Crane Use	\$ 33,755,628.00	\$ -	\$ 509,511,135.00	\$ -
759	Budget Trsfr Backcharge to EJ from ASM for Installation of Hoods at Gen.	\$ 33,755,628.00	\$ -	\$ 509,511,135.00	\$ -
760	Budget Trsfr Component Ceiling Revision per PR 29	\$ 33,755,628.00	\$ -	\$ 509,511,135.00	\$ -
761	Budget Trsfr to Otis for Premium Time for Truck Elevator	\$ 33,755,628.00	\$ -	\$ 509,511,135.00	\$ -
762	Budget Trsfr Backcharge to Banker to Laquila for Test Pits at Canopy	\$ 33,755,628.00	\$ -	\$ 509,511,135.00	\$ -
763	Added New Nets Branding in Team Store	\$ 33,755,628.00	\$ 24,028.00	\$ 509,535,163.00	\$ 24,028.00
764	EJ OCIP Credit Low Voltage	\$ 33,779,656.00	\$ (72,578.00)	\$ 509,462,585.00	\$ (72,578.00)
765	Prot Morris Terrazza OCIP Credit	\$ 33,707,078.00	\$ (53,600.00)	\$ 509,408,985.00	\$ (53,600.00)
766	Budget Trsfr to Comm. for Miso, 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.	\$ 32,581,545.00	\$ 1,334.00	\$ 508,338,386.00	\$ 1,334.00
675	Added Design Services for ASR 103 Video Coaching	\$ 32,582,879.00	\$ 12,767.00	\$ 508,351,153.00	\$ 12,767.00
676	IGMP Budget Trsfr Commodore East Stormwater Tank	\$ 32,595,646.00	\$ -	\$ 508,351,153.00	\$ -
677	IGMP Budget Trsfr to Laquila to Clean East Tank	\$ 32,595,646.00	\$ -	\$ 508,351,153.00	\$ -
678	IGMP Budget Trsfr to Contingency from Matercraft delete walls	\$ 32,595,646.00	\$ -	\$ 508,351,153.00	\$ -
679	IGMP Budget Trsfr to Contingency from Matercraft Lower Walls	\$ 32,595,646.00	\$ -	\$ 508,351,153.00	\$ -
680	Relocate AV System from Jones Soda to Practice Court	\$ 32,595,646.00	\$ 45,632.00	\$ 508,396,785.00	\$ 45,632.00
681	Credit to Delete Fire Proofing on Two Beams at Upper Concourse	\$ 32,641,278.00	\$ (4,473.00)	\$ 508,392,312.00	\$ (4,473.00)
682	Electrical Scope Up Grading Power at Starbucks	\$ 32,636,805.00	\$ 7,562.00	\$ 508,399,874.00	\$ 7,562.00
683	Added Frost Window Film at Women's Toilet Room 4A08.01	\$ 32,644,367.00	\$ 2,362.00	\$ 508,402,236.00	\$ 2,362.00
684	Additional Drafting Costs Associated with Cancelled Bull,#59	\$ 32,646,729.00	\$ 31,191.00	\$ 508,433,427.00	\$ 31,191.00
685	Additional Design Services per PR 43 Logo Seating Divider Wall	\$ 32,677,820.00	\$ 42,693.00	\$ 508,476,120.00	\$ 42,693.00
686	Electrical Scope of Work to Modify and Add TV's per PR 38	\$ 32,720,613.00	\$ 14,053.00	\$ 508,490,173.00	\$ 14,053.00
687	IGMP Budget Trsfr to Add Soffit to Enclose Grease Duct	\$ 32,734,666.00	\$ -	\$ 508,490,173.00	\$ -
688	Added Frit to Practice Court Glass	\$ 32,734,666.00	\$ 1,367.00	\$ 508,491,540.00	\$ 1,367.00
689	Upgrade of Video Replay Cameras	\$ 32,736,033.00	\$ 6,452.00	\$ 508,497,992.00	\$ 6,452.00
690	IGMP Budget Trsfr Laquila Overtime for Underground Utility Work	\$ 32,742,485.00	\$ -	\$ 508,497,992.00	\$ -
691	IGMP Budget Trsfr to Laquila for Chopping & Cleaning Foundation Wall	\$ 32,742,485.00	\$ -	\$ 508,497,992.00	\$ -
692	IGMP Budget Trsfr Premium time for Otis Peelle Doors	\$ 32,742,485.00	\$ -	\$ 508,497,992.00	\$ -
693	IGMP Budget Trsfr Replace Damaged Stair Treads	\$ 32,742,485.00	\$ -	\$ 508,497,992.00	\$ -
694	IGMP Budget Trsfr Backcharge HMAK to Commodore Added Blocking	\$ 32,742,485.00	\$ -	\$ 508,497,992.00	\$ -
695	IGMP Budget Trsfr Backcharge Commodore to Otis Damage SE6	\$ 32,742,485.00	\$ -	\$ 508,497,992.00	\$ -
696	IGMP Budget Trsfr Backcharge Global to Commodore Repair Sud Framing	\$ 32,742,485.00	\$ -	\$ 508,497,992.00	\$ -
697	IGMP Budget Trsfr Backcharge Staging to Wolko Repair & Patch Posts	\$ 32,742,485.00	\$ -	\$ 508,497,992.00	\$ -
698	IGMP Budget Trsfr Backcharge Commodore to Wolko Repair Drain Mat	\$ 32,742,485.00	\$ -	\$ 508,497,992.00	\$ -
699	IGMP Budget Trsfr Backcharge Almar to Wolko 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 Onaxim 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 IPTV's, 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 Fxtures at Club Resturant	\$ 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	\$ 339,468.00	\$ 507,690,148.00	\$ 339,468.00
662	IGMP Budget Trsfr Backfill Flatbush & Atlantic Slabs	\$ 31,934,841.00	\$ -	\$ 507,690,148.00	\$ -
663	IGMP Budget Trsfr Removal of Façade Mock Up Footings	\$ 31,934,841.00	\$ -	\$ 507,690,148.00	\$ -
664	IGMP Budget Trsfr Temporary Waterproofing	\$ 31,934,841.00	\$ -	\$ 507,690,148.00	\$ -
665	IGMP Budget Trsfr Laquila Misc Clean Up	\$ 31,934,841.00	\$ -	\$ 507,690,148.00	\$ -
666	IGMP Budget Trsfr Remove Excess Concrete at Hoist Base	\$ 31,934,841.00	\$ -	\$ 507,690,148.00	\$ -
667	IGMP Budget Trsfr Laquila Premium Time Haier Store Piers	\$ 31,934,841.00	\$ -	\$ 507,690,148.00	\$ -
668	IGMP Budget Trsfr Laquila to Assist with Lower Bowl Precast	\$ 31,934,841.00	\$ -	\$ 507,690,148.00	\$ -
669	Electrical Infrastructure for Portable Court Lighting System	\$ 31,934,841.00	\$ 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	\$ -	\$ 503,814,788.00	\$ -
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 Eilerbe for ASR #97 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 Sealing	\$	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 Fir 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 Coridors	\$	29,231,897.00	\$ 15,916.00	\$ 505,003,320.00	\$ 15,916.00
605	Added Furring to Nets Team Campus Area	\$	29,247,813.00	\$ 21,297.00	\$ 505,024,617.00	\$ 21,297.00
606	IGMP Budget Trsfr from EJ to Technology Budget Rev Equip.	\$	29,269,110.00	\$ -	\$ 505,024,617.00	\$ -
607	IGMP Budget Trsfr to EJ for Holo Projector & TV's Bunker Suites	\$	29,269,110.00	\$ -	\$ 505,024,617.00	\$ -
608	IGMP Budget Trsfr to 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	Trsf to Laquila to Provide Support Scaffold for West Tank	\$ 28,422,426.00	\$ -	\$ 502,177,933.00	\$ -
529	Trsf to Laquila for Labor, Operator & Loader for Bowl Clean Up	\$ 28,422,426.00	\$ -	\$ 502,177,933.00	\$ -
530	Trsf Laquila to Infill Column for Embed Connections	\$ 28,422,426.00	\$ -	\$ 502,177,933.00	\$ -
531	Add Main Lobby & Jones Soda Revisions PR#18	\$ 28,422,426.00	\$ 397,931.00	\$ 502,575,864.00	\$ 397,931.00
532	Trsf Atlas Fence for Site Security Repairs at Vanderbilt & Pacific	\$ 26,820,357.00	\$ -	\$ 502,575,864.00	\$ -
533	Toilet Relocation for Mero PCQ Store	\$ 26,820,357.00	\$ 11,976.00	\$ 502,587,840.00	\$ 11,976.00
534	Add for Electrical Work at LED Panels Vomitories	\$ 26,832,353.00	\$ 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 Trsf 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 Trsf Manhole Cover at West Stmwr Tank	\$ 27,048,674.00	\$ -	\$ 502,802,181.00	\$ -
539	Add for Modification To Suite Mockup	\$ 27,048,674.00	\$ 293,082.00	\$ 503,095,263.00	\$ 293,082.00
540	IGMP Budget Trsf Laquila Ot and OT Rate Adjustment	\$ 27,339,756.00	\$ -	\$ 503,095,263.00	\$ -
541	IGMP Budget Trsf 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 Trsf Press Rm Platforms Bulletin 17	\$ 27,372,222.00	\$ -	\$ 503,127,729.00	\$ -
544	IGMP Budget Trsf Add'l in Wall Blocking	\$ 27,372,222.00	\$ -	\$ 503,127,729.00	\$ -
545	IGMP Budget Trsf Laquila Lost Time in Bowl	\$ 27,372,222.00	\$ -	\$ 503,127,729.00	\$ -
546	IGMP Budget Trsf Drywall Lower Suite Concession Soffit	\$ 27,372,222.00	\$ -	\$ 503,127,729.00	\$ -
547	IGMP Budget Trsf 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 Trsf 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 Trsf 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 Trsf Added Steel Bumper Rails at Corridors	\$ 27,703,610.00	\$ -	\$ 503,459,117.00	\$ -
555	IGMP Budget Trsf Remove SOFP and install Intumescent	\$ 27,703,610.00	\$ -	\$ 503,459,117.00	\$ -
556	IGMP Budget Trsf Misc Iron Support at Nanawall Tm Store	\$ 27,703,610.00	\$ -	\$ 503,459,117.00	\$ -
557	IGMP Budget Trsf Supports at Feature Wqall Club Bar	\$ 27,703,610.00	\$ -	\$ 503,459,117.00	\$ -
558	IGMP Budget Trsf Install Two Hydroworx Tubs	\$ 27,703,610.00	\$ -	\$ 503,459,117.00	\$ -
559	IGMP Budget Trsf Exterior Façade Final Cleaning	\$ 27,703,610.00	\$ -	\$ 503,459,117.00	\$ -
560	IGMP Budget Trsf Backfill for Temp Waterproofinf East Tank	\$ 27,703,610.00	\$ -	\$ 503,459,117.00	\$ -
561	IGMP Budget Trsf Add Insulation East Parapit Main Roof	\$ 27,703,610.00	\$ -	\$ 503,459,117.00	\$ -
562	IGMP Budget Trsf 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 Trsf Revise Fire Protection piping at Upper	\$ 27,872,478.00	\$ -	\$ 503,627,985.00	\$ -
569	IGMP Budget Trsf Support Steel at Nanwall Practice Court	\$ 27,872,478.00	\$ -	\$ 503,627,985.00	\$ -
570	IGMP Budget Trsf Remove Fire Protc Line in Bunker Suite	\$ 27,872,478.00	\$ -	\$ 503,627,985.00	\$ -
571	IGMP Budget Trsf Epoxy Floor at 3C45.01 & 3C45.013	\$ 27,872,478.00	\$ -	\$ 503,627,985.00	\$ -
572	IGMP Budget Trsf Bulletin 27 Ceiling Changes	\$ 27,872,478.00	\$ -	\$ 503,627,985.00	\$ -
573	IGMP Budget Trsf Butt Glazed Window Upgrade	\$ 27,872,478.00	\$ -	\$ 503,627,985.00	\$ -
574	IGMP Budget Trsf 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 #34799548Y 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 Contingency Terrazzo Alternates	\$ 24,313,472.00	\$ 400,623.00	\$ 500,469,602.00	\$ 400,623.00
498	Upgrades to Finishes at Stairs 1A -1B per ASR #27	\$ 24,714,095.00	\$ 18,347.00	\$ 500,487,949.00	\$ 18,347.00
499	Design Services Modify Footprint for Satellite Truck per ASR #49	\$ 24,732,442.00	\$ -	\$ 500,487,949.00	\$ -
500	Beers of Brooklyn Space GME	\$ 24,732,442.00	\$ -	\$ 500,487,949.00	\$ -
501	Epoxy Terrazzo Flooring & Base Main Concourse Vomitories	\$ 24,732,442.00	\$ 131,950.00	\$ 500,619,899.00	\$ 131,950.00
502	ASR #44 Integration of Art & History Exhibits	\$ 24,864,392.00	\$ 18,528.00	\$ 500,638,427.00	\$ 18,528.00
503	ASR #66 Occupant Load Reassessment	\$ 24,882,920.00	\$ 7,178.00	\$ 500,645,603.00	\$ 7,178.00
504	ASR #43 Customized Sponsorship Signage & Branding	\$ 24,890,096.00	\$ 75,528.00	\$ 500,721,131.00	\$ 75,528.00
505	Paiting 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 #50 Halo Columns	\$ 25,412,199.00	\$ -	\$ 502,167,706.00	\$ -
516	Trsfr EJ Settlement Costs	\$ 26,412,199.00	\$ -	\$ 502,167,706.00	\$ -
517	Trsfr to Laquila Expedite Area C SOG	\$ 26,412,199.00	\$ -	\$ 502,167,706.00	\$ -
518	Trsfr Added Shaft Wall & Rated Ceilings in Area B & C	\$ 26,412,199.00	\$ -	\$ 502,167,706.00	\$ -
519	Trsfr Laquila to Replace Clogged P-Trap	\$ 26,412,199.00	\$ -	\$ 502,167,706.00	\$ -
520	Trsfr to EJ Modifications to GM & GM1 Fixtures	\$ 26,412,199.00	\$ -	\$ 502,167,706.00	\$ -
521	Trsfr to Laquila for Chopping Slab at Commissary Kitchen	\$ 26,412,199.00	\$ -	\$ 502,167,706.00	\$ -
522	Trsfr to Laquila to Remove Fill Material at West Loading Area	\$ 26,412,199.00	\$ -	\$ 502,167,706.00	\$ -
523	Trsfr to L&L for Temporary Enclosures @ South & East Elev.	\$ 26,412,199.00	\$ -	\$ 502,167,706.00	\$ -
524	Add ASR #94 Calvin Klein Lounge	\$ 26,412,199.00	\$ 10,227.00	\$ 502,177,933.00	\$ 10,227.00
525	Trsfr to Laquila to Modify Piers at Lower Bowl	\$ 26,422,426.00	\$ -	\$ 502,177,933.00	\$ -
526	Trsfr to United Hoisting to Reinstall Overhead Protection	\$ 26,422,426.00	\$ -	\$ 502,177,933.00	\$ -
527	Trsfr to Laquila to Backfill Behind 752 Pacific St	\$ 26,422,426.00	\$ -	\$ 502,177,933.00	\$ -

**OWNER CHANGE ORDER SUMMARY**

		Total Previous Change Orders	Change Order Value	Cumulative Total	As Budgeted on OPA
432	IGMP Trsfr Electrical Rvs 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 Encasemnt	\$ 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 Sleb 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 Laquita 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	\$ 23,166,040.00	\$ 55,285.00	\$ 498,975,832.00	\$ 55,285.00
454	Add Design Services Suite Ceiling Modifications Per ASR #52	\$ 23,220,325.00	\$ 19,065.00	\$ 498,994,897.00	\$ 19,065.00
455	Relocation of Unit Heater at Dean Street Lobby	\$ 23,239,390.00	\$ 13,314.00	\$ 499,008,211.00	\$ 13,314.00
456	Design Services Suite Lighting & MEP Mod ASR #78	\$ 23,252,704.00	\$ 21,715.00	\$ 499,029,926.00	\$ 21,715.00
457	IGMP Trsfr MFM Leveling Pad at Atlantic Ave	\$ 23,274,419.00	\$ -	\$ 499,029,926.00	\$ -
458	IGMP Trsfr Ice Melt Pit Hatch Cover	\$ 23,274,419.00	\$ -	\$ 499,029,926.00	\$ -
459	IGMP Trsfr Design Services for ASR #67	\$ 23,274,419.00	\$ -	\$ 499,029,926.00	\$ -
460	Removal of 40ft 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 Flal 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 Order Value	Cumulative Total	As Budgeted on OPA
		Change Orders			
384	Add Stair hand Rails Network Compartnts	\$ 20,513,740.00	\$ 16,951.00	\$ 496,286,196.00	\$ 16,951.00
385	IGMP Trsfr Cimco OT in Area D	\$ 20,530,691.00	\$ -	\$ 496,286,196.00	\$ -
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	\$ 496,455,842.00	\$ 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 Laticework at Canopy - Swoosh	\$ 20,752,254.00	\$ 65,127.00	\$ 496,572,888.00	\$ 65,127.00
403	IGMP Trsfr Wolkro Split Slab Waterproofing	\$ 20,817,381.00	\$ -	\$ 496,572,888.00	\$ -
404	Add Additional Toilet Fixtures Main, Upper & Event Lvl	\$ 20,817,381.00	\$ 107,705.00	\$ 496,680,593.00	\$ 107,705.00
405	IGMP Trsfr Shop Installed Façade Connections	\$ 20,925,086.00	\$ -	\$ 496,680,593.00	\$ -
406	IGMP Trsfr Ellerbe Two Month Extension Struct, Obser.	\$ 20,925,086.00	\$ -	\$ 496,680,593.00	\$ -
407	IGMP Trsfr Commodore Repair Damage Framing	\$ 20,925,086.00	\$ -	\$ 496,680,593.00	\$ -
408	Add Additional Toilet Fixtures Lower Suite Lvl	\$ 20,925,086.00	\$ 123,372.00	\$ 496,803,965.00	\$ 123,372.00
409	Add Maintenance Outlets per Bull #17	\$ 21,048,458.00	\$ 127,302.00	\$ 496,931,267.00	\$ 127,302.00
410	IGMP Trsfr VE Miller Blaker Alts. 5,6,7,8	\$ 21,175,760.00	\$ -	\$ 496,931,267.00	\$ -
411	Add Custom Color Roof Membrane at Cooling Tower	\$ 21,175,760.00	\$ 16,319.00	\$ 496,947,586.00	\$ 16,319.00
412	Add Exterior Sponsorship Signage Modification	\$ 21,192,079.00	\$ 56,866.00	\$ 497,004,452.00	\$ 56,866.00
413	IGMP Trsfr Revised Lighting & Switching & Circulting	\$ 21,248,945.00	\$ -	\$ 497,004,452.00	\$ -
414	IGMP Trsfr Added Pull Stations at Stairs on Event Lvl	\$ 21,248,945.00	\$ -	\$ 497,004,452.00	\$ -
415	IGMP Trsfr Drink Rail Modifications	\$ 21,248,945.00	\$ -	\$ 497,004,452.00	\$ -
416	Credit Electrical Work Associated with Con Ed Vault	\$ 21,248,945.00	\$ (28,553.00)	\$ 496,975,899.00	\$ (28,553.00)
417	Credit for Expoxxy Coating on Lower & Upper Bowl L&L	\$ 21,220,392.00	\$ (42,750.00)	\$ 496,933,149.00	\$ (42,750.00)
418	IGMP Trsfr Unsuitable Bearing Soil	\$ 21,177,642.00	\$ -	\$ 496,933,149.00	\$ -
419	IGMP Trsfr Added Shaftwall CCC Custom Carpentry	\$ 21,177,642.00	\$ -	\$ 496,933,149.00	\$ -
420	IGMP Trsfr Laquila Bulletin #11	\$ 21,177,642.00	\$ -	\$ 496,933,149.00	\$ -
421	IGMP Trsfr Temporary Wall at Cooling Tower Roof	\$ 21,177,642.00	\$ -	\$ 496,933,149.00	\$ -
422	Add Due to Unsuitable Soils at A-35 & B-35	\$ 21,177,642.00	\$ 4,788.00	\$ 496,937,937.00	\$ 4,788.00
423	IGMP Trsfr Material Hoist Footing	\$ 21,182,430.00	\$ -	\$ 496,937,937.00	\$ -
424	IGMP Trsfr Commodore Light Coves	\$ 21,182,430.00	\$ -	\$ 496,937,937.00	\$ -
425	IGMP Trsfr Laquila 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 Vorn 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	\$ 21,636,539.00	\$ -	\$ 497,394,046.00	\$ -

**OWNER CHANGE ORDER SUMMARY**

		Total Previous	Change Orders	Change Order Value	Cumulative Total	As Budgeted on CPA
336	Deduct for JR Jones OCIP Credit Pkg 1 Millwk	\$	18,841,278.00	\$ (17,724.00)	\$ 494,579,061.00	\$ (17,724.00)
337	IGMP Budget Trsfr CCC Temp Enclosures	\$	18,823,554.00	\$ -	\$ 494,579,061.00	\$ -
338	Add for Middle Cup holder Lwr & upr suite Chairs	\$	18,823,554.00	\$ 3,954.00	\$ 494,583,015.00	\$ 3,954.00
339	Add for Storm Retention Tank Suction pump Mod	\$	18,827,508.00	\$ 68,896.00	\$ 494,651,911.00	\$ 68,896.00
340	IGMP Budget Trsfr Banker Second shift	\$	18,896,404.00	\$ -	\$ 494,651,911.00	\$ -
341	IGMP Budget Trsfr Stand By Cost Area C	\$	18,896,404.00	\$ -	\$ 494,651,911.00	\$ -
342	IGMP Budget Trsfr Stand by Cost Expedite Steel ,Fonda, CC	\$	18,896,404.00	\$ -	\$ 494,651,911.00	\$ -
343	IGMP Budget Trsfr MC for Winter Protec masonry	\$	18,896,404.00	\$ -	\$ 494,651,911.00	\$ -
344	IGMP Budget Trsfr Install Transition Slab Ice rink	\$	18,896,404.00	\$ -	\$ 494,651,911.00	\$ -
345	IGMP Budget Trsfr Railing Mod Alt 6 GBA Pkg 3	\$	18,896,404.00	\$ -	\$ 494,651,911.00	\$ -
346	IGMP Budget Trsfr Shop Light Rail Fixture detail	\$	18,896,404.00	\$ -	\$ 494,651,911.00	\$ -
347	IGMP Budget Trsfr Bulletin 15 Construction Cost Trsfr	\$	18,896,404.00	\$ -	\$ 494,651,911.00	\$ -
348	IGMP Budget Trsfr Bulletin # 12	\$	18,896,404.00	\$ -	\$ 494,651,911.00	\$ -
349	Add for VE of Consolidated Carpet Subtract Alt 14,22	\$	18,896,404.00	\$ -	\$ 494,651,911.00	\$ -
350	IGMP Contingeny Sweep PCO 675 / COR 552R2	\$	18,896,404.00	\$ -	\$ 494,651,911.00	\$ -
351	IGMP VE of Costal Tile Alt #12	\$	18,896,404.00	\$ -	\$ 494,651,911.00	\$ -
352	IGMP Budget Trsfr railing Mod at Upper Suite	\$	18,896,404.00	\$ -	\$ 494,651,911.00	\$ -
353	Add for blackboxes with Pivots in PE 1 & 3	\$	18,896,404.00	\$ 8,443.00	\$ 494,660,354.00	\$ 8,443.00
354	IGMP Budget Trsfr Wall Revisions at Truck Elevator	\$	18,904,847.00	\$ -	\$ 494,660,354.00	\$ -
355	IGMP Budget Trsfr install & Remove Temp Scaffolding	\$	18,904,847.00	\$ -	\$ 494,660,354.00	\$ -
356	IGMP Budget Trsfr CMU Wall at EV LV Plan Rm	\$	18,904,847.00	\$ -	\$ 494,660,354.00	\$ -
357	IGMP Budget Trsfr Lower CMU Wall at SE-6	\$	18,904,847.00	\$ -	\$ 494,660,354.00	\$ -
358	IGMP Budget Trsfr Drink Rail & Guard Rail Rev	\$	18,904,847.00	\$ -	\$ 494,660,354.00	\$ -
359	IGMP Budget Trsfr Bulletin 17 Staging Concepts	\$	18,904,847.00	\$ -	\$ 494,660,354.00	\$ -
360	IGMP Budget Trsfr VE JR Jones Deduct Alt 5-7	\$	18,904,847.00	\$ -	\$ 494,660,354.00	\$ -
361	IGMP Budget Trsfr VE JR Jones Add alt 5-7 & 8,10,11	\$	18,904,847.00	\$ -	\$ 494,660,354.00	\$ -
362	IGMP Budget Trsfr Change GRRC Columns	\$	18,904,847.00	\$ -	\$ 494,660,354.00	\$ -
363	IGMP Budget Trsfr Remove Riser platform sys at 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 p11	\$	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 Alt 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 EB Evaluation Early backfill	\$ 18,310,856.00	\$ -	\$ 494,066,363.00	\$ -
289	IGMP Budget Trsfr Add Alt 5 banker St Secd Coat pnt Roof	\$ 18,310,856.00	\$ -	\$ 494,066,363.00	\$ -
290	IGMP Trsfr Laq Strategic OT for Stl erection	\$ 18,310,856.00	\$ -	\$ 494,066,363.00	\$ -
291	IGMP Budget Trsfr Waterproofing Two retention Tanks	\$ 18,310,856.00	\$ -	\$ 494,066,363.00	\$ -
292	IGMP Budget Trsfr Fine Group for Fire Stand Pipe	\$ 18,310,856.00	\$ -	\$ 494,066,363.00	\$ -
293	FCRC Void Change Order	\$ 18,310,856.00	\$ -	\$ 494,066,363.00	\$ -
294	IGMP Budget Trsfr to reverse OCO 258 Hoist Relocation	\$ 18,310,856.00	\$ -	\$ 494,066,363.00	\$ -
295	IGMP Budget Trsfr to reverse OCO 255 Att 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 Sect 115	\$ 18,418,954.00	\$ 6,590.00	\$ 494,181,051.00	\$ 6,590.00
302	Add'l design for Octagon Lighting Proj Participate	\$ 18,425,544.00	\$ 6,592.00	\$ 494,187,643.00	\$ 6,592.00
303	Add for Add'l Design Toilet Fixtures	\$ 18,432,136.00	\$ 33,103.00	\$ 494,220,746.00	\$ 33,103.00
304	IGMP Budget Trsfr Banker Steel Claim Settlement	\$ 18,465,239.00	\$ -	\$ 494,220,746.00	\$ -
305	Added Electrical for YES Network	\$ 18,465,239.00	\$ 7,404.00	\$ 494,228,150.00	\$ 7,404.00
306	IGMP Transfer Mod to Fan Rm CMU Walls	\$ 18,472,643.00	\$ -	\$ 494,228,150.00	\$ -
307	IGMP Budget Trsfr CMU Wall Revs Ice Equip Rm	\$ 18,472,643.00	\$ -	\$ 494,228,150.00	\$ -
308	IGMP Budget Trsfr Revise M8 wall to MSB	\$ 18,472,643.00	\$ -	\$ 494,228,150.00	\$ -
309	IGMP Budget Trsfr CMU at Truck Elevator & Turnstile	\$ 18,472,643.00	\$ -	\$ 494,228,150.00	\$ -
310	Deduct for OCIP Credit per GMP2	\$ 18,472,643.00	\$ (250,000.00)	\$ 493,978,150.00	\$ (250,000.00)
311	IGMP Budget Trsfr Truck Elevator Entrance Head Dtl	\$ 18,222,643.00	\$ -	\$ 493,978,150.00	\$ -
312	Add for Add'l Toilet Fixtures	\$ 18,222,643.00	\$ 78,517.00	\$ 494,056,667.00	\$ 78,517.00
313	IGMP Budget Trsfr for Overhead Protection	\$ 18,301,160.00	\$ -	\$ 494,056,667.00	\$ -
314	Add for Arena Roof Snow Fence Steel	\$ 18,301,160.00	\$ 450,000.00	\$ 494,506,667.00	\$ 450,000.00
315	Transfer for GMP2 Fixed GC's	\$ 18,751,160.00	\$ (200,000.00)	\$ 494,306,667.00	\$ (200,000.00)
316	IGMP Budget Trsfr Material Hoist at Practice court	\$ 18,551,160.00	\$ -	\$ 494,306,667.00	\$ -
317	IGMP Budget Trsfr Loading Platform Truck Elev	\$ 18,551,160.00	\$ -	\$ 494,306,667.00	\$ -
318	IGMP Budget Trsfr Ramp at Area C Event Level	\$ 18,551,160.00	\$ -	\$ 494,306,667.00	\$ -
319	IGMP Budget Trsfr Stone for Staging Lot	\$ 18,551,160.00	\$ -	\$ 494,306,667.00	\$ -
320	Reduction OCIP Credit for OCO 291	\$ 18,551,160.00	\$ (26,000.00)	\$ 494,280,667.00	\$ (26,000.00)
321	IGMP Trsfr Mastercraft Masonry Credit Mn & 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 Elev Rm	\$ 18,868,002.00	\$ -	\$ 494,623,509.00	\$ -
331	Credit to Delete Gate at Demo Site Lot 21	\$ 18,868,002.00	\$ (26,724.00)	\$ 494,596,785.00	\$ (26,724.00) 1287-02
332	IGMP budget Trsfr Temp Enclosure to CCC	\$ 18,841,278.00	\$ -	\$ 494,596,785.00	\$ -
333	IGMP Budget Trsfr Temp Encloser Upper & lower Suite	\$ 18,841,278.00	\$ -	\$ 494,596,785.00	\$ -
334	IGMP Budget Trsfr Temp Enclosure Quad C	\$ 18,841,278.00	\$ -	\$ 494,596,785.00	\$ -
335	IGMP Budget Trsfr Practice Court lighting	\$ 18,841,278.00	\$ -	\$ 494,596,785.00	\$ -

**OWNER CHANGE ORDER SUMMARY**

		Total Previous	Change Orders	Change Order Value	Cumulative Total	As Budgeted on OPA
240	OCIP Deduct Port Morris Tile	\$	16,248,993.00	\$ (37,424.00)	\$ 491,967,076.00	\$ (37,424.00)
241	OCIP Deduct A&B Caulking Co	\$	16,211,569.00	\$ (90,849.00)	\$ 491,876,227.00	\$ (90,849.00)
242	OCIP Deduct L&L Painting	\$	16,120,720.00	\$ (81,484.00)	\$ 491,794,743.00	\$ (81,484.00)
243	IGMP Trsfr for Scope rev Precast to 10/10 Doc	\$	16,039,236.00	\$ -	\$ 491,794,743.00	\$ -
244	IGMP Trsfr for Almar Ckamping Devices Equalizer line	\$	16,039,236.00	\$ -	\$ 491,794,743.00	\$ -
245	IGMP Transfr retentin tank suction Pumps Spec	\$	16,039,236.00	\$ -	\$ 491,794,743.00	\$ -
246	IGMP Transfr to MFM Concrete Level Pad	\$	16,039,236.00	\$ -	\$ 491,794,743.00	\$ -
247	Furnish & Install Clean Out Covers Event Lvl	\$	16,039,236.00	\$ 6,502.00	\$ 491,801,245.00	\$ 6,502.00
248	IGMP Trsfr to MFM addl Concrete Level Pad	\$	16,045,738.00	\$ -	\$ 491,801,245.00	\$ -
249	Plumbing Assoc'd 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 Att 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	Addl 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 sfl & lby	\$	18,391,419.00	\$ -	\$ 494,146,926.00	\$ -
268	IGMP Budget Trsfr addl 40' sliding gate at All ave	\$	18,391,419.00	\$ -	\$ 494,146,926.00	\$ -
269	IGMP Budget Trsfr CMU Wall Mod in Dean st lobby	\$	18,391,419.00	\$ -	\$ 494,146,926.00	\$ -
270	IGMP budget Trsfr CMU Wall Mod at Truck Elevator	\$	18,391,419.00	\$ -	\$ 494,146,926.00	\$ -
271	IGMP Budget Trsfr CMU at Truck Elevator Entrance wall	\$	18,391,419.00	\$ -	\$ 494,146,926.00	\$ -
272	IGMP Budget Trsfr Reconcile the PPE Allow Mobil lot	\$	18,391,419.00	\$ -	\$ 494,146,926.00	\$ -
273	Add for steel Cost with B2 Struct Impacts & Con ed vault	\$	18,391,419.00	\$ 67,256.00	\$ 494,214,182.00	\$ 67,256.00
274	IGMP Budget Trsfr Design 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 sil per Adum 1	\$	18,469,360.00	\$ -	\$ 494,224,867.00	\$ -
280	IGMP Budget Trsfr Install curb to term pit watr Proof	\$	18,469,360.00	\$ -	\$ 494,224,867.00	\$ -
281	IGMP Budget Trsfr Delete Exterior Stair Nosings	\$	18,469,360.00	\$ -	\$ 494,224,867.00	\$ -
282	IGMP Budget Trsfr Install add'l man Gate	\$	18,469,360.00	\$ -	\$ 494,224,867.00	\$ -
283	OCIP Deduct Component Assembly	\$	18,469,360.00	\$ (34,400.00)	\$ 494,190,467.00	\$ (34,400.00)
284	OCIP Deduct Specialty Flooring	\$	18,434,960.00	\$ (38,383.00)	\$ 494,152,084.00	\$ (38,383.00)
285	OCIP deduct American Industries	\$	18,396,577.00	\$ (61,000.00)	\$ 494,091,084.00	\$ (61,000.00)
286	OCIP deduct JR Jones	\$	18,335,577.00	\$ (7,481.00)	\$ 494,083,603.00	\$ (7,481.00)
287	OCIP Deduct Miller Blaker	\$	18,328,096.00	\$ (17,240.00)	\$ 494,066,363.00	\$ (17,240.00)

**OWNER CHANGE ORDER SUMMARY**

		Total Previous					
		Change Orders	Change Order Value		Cumulative Total	As Budgeted on OPA	
192	Knock Out Panels on Foundation Wall for Future Tower	\$ 12,977,896.00	\$ 17,123.00	\$	488,750,526.00	\$ 17,123.00	
193	Transfer for Infill of Elevator Pitss	\$ 12,995,019.00	\$ (305.00)	\$	488,750,221.00	\$ (305.00)	
194	Transfer for Snow Removal	\$ 12,994,714.00	\$ (468.00)	\$	488,749,753.00	\$ (468.00)	
195	Add for Electric upgrade 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 Aquila OT for Steel erection	\$ 13,045,258.00	\$ -	\$	488,800,765.00	\$ -	
203	Heat Trace Underground Grease piping at Ext 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	Contingency Transfr to Thicken Slab On Grade	\$ 13,123,365.00	\$ -	\$	488,878,872.00	\$ -	
213	Add'l Stone Area D Steel Laydown Area	\$ 13,123,365.00	\$ -	\$	488,878,872.00	\$ -	
214	Relocation of Casing & Soldier Pile Sewer Conflict	\$ 13,123,365.00	\$ 3,726.00	\$	488,882,598.00	\$ 3,726.00	
215	Transport & Disposal of hazardous Soils	\$ 13,127,091.00	\$ 119,076.00	\$	489,001,674.00	\$ 119,076.00	1287-03
216	Structured Cabling w patch panels in lule of Cords	\$ 13,246,167.00	\$ 38,562.00	\$	489,040,236.00	\$ 38,562.00	
217	Add'l Façade Lighting Design services	\$ 13,284,729.00	\$ 31,465.00	\$	489,071,701.00	\$ 31,465.00	
218	CCC Custom Carpentry ERPLA Deduct Alternate	\$ 13,316,194.00	\$ -	\$	489,071,701.00	\$ -	
219	Add Alternate for Center hung Size & Disp Increase	\$ 13,316,194.00	\$ 1,678,521.00	\$	490,750,222.00	\$ 1,678,521.00	
220	Centerhung Display upgrades	\$ 14,994,715.00	\$ 710,815.00	\$	491,461,037.00	\$ 710,815.00	
221	Add Alternate for Entry lobby Shop Concept 15mm	\$ 15,705,530.00	\$ 492,112.00	\$	491,953,149.00	\$ 492,112.00	
222	Added Knockout panel Foundation wall B2	\$ 16,197,642.00	\$ 4,262.00	\$	491,957,411.00	\$ 4,262.00	
223	Cont Trsfr Add'l design Relocat Kitch exhaust Fan	\$ 16,201,904.00	\$ -	\$	491,957,411.00	\$ -	
224	Cont Trsfr Import Stone Temp Ramp Pacif Street	\$ 16,201,904.00	\$ -	\$	491,957,411.00	\$ -	
225	Cont Trsfr Area D Crane pad	\$ 16,201,904.00	\$ -	\$	491,957,411.00	\$ -	
226	Companante Assem Syst ERPLA deduct Alternate	\$ 16,201,904.00	\$ -	\$	491,957,411.00	\$ -	
227	Waterproofing network compartment Con ed	\$ 16,201,904.00	\$ 24,059.00	\$	491,981,470.00	\$ 24,059.00	
228	Contingency 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 Transfr 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	\$ 12,513,486.00	\$ 3,820,372.00	\$ 492,089,365.00	\$ 3,820,372.00
151	Add Alternate for Oculus 15mm Display	\$ 16,333,853.00	\$ 2,170,006.00	\$ 494,259,371.00	\$ 2,170,006.00
152	Add Foundation Wk Façade Conopy revised Drawings	\$ 18,503,864.00	\$ 38,390.00	\$ 494,297,761.00	\$ 38,390.00
153	FCRC Void Change Order	\$ 18,542,254.00	\$ -	\$ 494,297,761.00	\$ -
154	FCRC Void Change Order	\$ 18,542,254.00	\$ -	\$ 494,297,761.00	\$ -
155	FCRC Void Change Order	\$ 18,542,254.00	\$ -	\$ 494,297,761.00	\$ -
156	FCRC Void Change Order	\$ 18,542,254.00	\$ -	\$ 494,297,761.00	\$ -
157	FCRC Void Change Order	\$ 18,542,254.00	\$ -	\$ 494,297,761.00	\$ -
158	FCRC Void Change Order	\$ 18,542,254.00	\$ -	\$ 494,297,761.00	\$ -
159	Roofing Award SC-20C Wilkow Braker	\$ 18,542,254.00	\$ 4,297,000.00	\$ 498,594,761.00	\$ 4,297,000.00
160	First Floor Mockup Fit Out on Pacific St	\$ 22,839,254.00	\$ 25,152.00	\$ 498,619,913.00	\$ 25,152.00
161	Transfer 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	\$ (634.00)	\$ 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 Commisary 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	\$	482,866,972.00	\$ 42,877.00	
97	Modify SOE for Sewer at Flatbush Ave	\$ 7,111,465.00	\$ 11,569.00	\$	482,878,541.00	\$ 11,569.00	
98	OME to Sweet Shop / Frozen Custer	\$ 7,123,034.00	\$ 41,463.00	\$	482,920,004.00	\$ 41,463.00	
99	MEP associated with Food Service	\$ 7,164,497.00	\$ 14,256.00	\$	482,934,260.00	\$ 14,256.00	
100	Deduct for Practice Court Flooring	\$ 7,178,753.00	\$ (366,224.00)	\$	482,568,036.00	\$ (366,224.00)	
101	DownTime for Drilling Equip Budget Transfr	\$ 6,812,529.00	\$ -	\$	482,568,036.00	\$ -	
102	Switch Kitchen Steamers	\$ 6,812,529.00	\$ -	\$	482,568,036.00	\$ -	
103	Addition and deletion of Food service Equipm't	\$ 6,812,529.00	\$ 220,389.00	\$	482,788,425.00	\$ 220,389.00	
104	Furnish & Install Jones Soda Equip & Storage	\$ 7,032,918.00	\$ 11,633.00	\$	482,800,058.00	\$ 11,633.00	
105	Cut & Cap Watermain on Pacific	\$ 7,044,551.00	\$ -	\$	482,800,058.00	\$ -	
106	Excavate & Foundation Bulletin 4	\$ 7,044,551.00	\$ -	\$	482,800,058.00	\$ -	
107	Removal of Unsuitable Soil Crane Pad	\$ 7,044,551.00	\$ -	\$	482,800,058.00	\$ -	1287-03
108	Modification to Stair Hand Rail	\$ 7,044,551.00	\$ 9,937.00	\$	482,809,995.00	\$ 9,937.00	
109	Add'l design Exterior Façade Mockup	\$ 7,054,488.00	\$ 3,000.00	\$	482,812,995.00	\$ 3,000.00	design
110	Arena Security to ADT	\$ 7,057,488.00	\$ 1,759,133.00	\$	484,572,128.00	\$ 1,759,133.00	
111	Alternate Exterior Design review	\$ 8,816,621.00	\$ 1,142,691.00	\$	485,714,819.00	\$ 1,142,691.00	design
112	Design Services Barclays Suite Mod	\$ 9,959,312.00	\$ 21,488.00	\$	485,736,307.00	\$ 21,488.00	design
113	Design Services Beers of Brooklyn	\$ 9,980,800.00	\$ 62,758.00	\$	485,799,065.00	\$ 62,758.00	design
114	Design Services LL Toilet Modification	\$ 10,043,558.00	\$ 27,426.00	\$	485,826,491.00	\$ 27,426.00	design
115	Budget Trsfr Relocate Pedestrian Signal	\$ 10,070,984.00	\$ -	\$	485,826,491.00	\$ -	
116	Add'l cost for Down time Laquilla Pile Rig	\$ 10,070,984.00	\$ 32,943.00	\$	485,859,434.00	\$ 32,943.00	
117	Over Excavate & fill for footings that support roof	\$ 10,103,927.00	\$ 95,572.00	\$	485,955,006.00	\$ 95,572.00	
118	B2 Struct Impacts & mod at Con ed Vault	\$ 10,199,499.00	\$ 104,123.00	\$	486,059,129.00	\$ 104,123.00	
119	Transport & Disposal of Hazardous Spoil	\$ 10,303,622.00	\$ 123,507.00	\$	486,182,636.00	\$ 123,507.00	1287-03
120	Bdgt Trsfr for delta on Netwk Compartment & ConEd Vault	\$ 10,427,129.00	\$ -	\$	486,182,636.00	\$ -	
121	Trsfr from Signage to COW GC sign Mockup	\$ 10,427,129.00	\$ -	\$	486,182,636.00	\$ -	
122	Transfer from signage to ASI for mock up	\$ 10,427,129.00	\$ -	\$	486,182,636.00	\$ -	
123	Electric work for Mock Up at Pacific St	\$ 10,427,129.00	\$ 2,629.00	\$	486,185,265.00	\$ 2,629.00	
124	Furnish & Instal Food Service Equip for Commissary	\$ 10,429,758.00	\$ -	\$	486,185,265.00	\$ -	
125	Cost Differential to Fire protection Award to Grinnell	\$ 10,429,758.00	\$ 1,811,316.00	\$	487,996,581.00	\$ 1,811,316.00	
126	Budget Trsfr Freight Elevator Sill	\$ 12,241,074.00	\$ -	\$	487,996,581.00	\$ -	
127	Budget Trsfr Crane Pad Area E	\$ 12,241,074.00	\$ -	\$	487,996,581.00	\$ -	
128	Provide Wood Arm Rest Club seating	\$ 12,241,074.00	\$ 42,376.00	\$	488,038,957.00	\$ 42,376.00	
129	Provide Tailer 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 Tmsfr for Fence relocation 6th Ave Demo	\$ 12,418,985.00	\$ -	\$	488,174,492.00	\$ -	
135	Budget Trsfr from Conf 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	\$	-	\$	-
49	Budget Transfer Laquila Lay Down Area Banker	\$	3,208,246.00	\$	-	\$	-
50	Budget Transfer United Hoist Ph 2 Sidewalk Br	\$	3,208,246.00	\$	-	\$	-
51	FCRC Void Change Order	\$	3,208,246.00	\$	-	\$	-
52	Budget Transfer COW GC Mockups	\$	3,208,246.00	\$	-	\$	-
53	Temp Bowl Drainage	\$	3,208,246.00	\$	-	\$	-
54	ERPLA Deduct alternate	\$	3,208,246.00	\$	-	\$	-
55	EB Con Ed Vault Rev & Life Safety Evalu	\$	3,208,246.00	\$	-	\$	-
56	Relocate Con Barriers & Privacy fence	\$	3,208,246.00	\$	36,529.00	\$	36,529.00
57	Concourse Floor Mock-ups	\$	3,244,775.00	\$	55,677.00	\$	55,677.00
58	Laquila Haz Material disposal 8/10/10	\$	3,300,452.00	\$	84,922.00	\$	84,922.00 1287-03
59	Concourse Flooring Mock-ups	\$	3,385,374.00	\$	13,691.00	\$	13,691.00
60	Exterior Façade Canopy Structural Steel	\$	3,399,065.00	\$	-	\$	-
61	Structural Steel to support Halo & Lwr Band	\$	3,399,065.00	\$	1,369,480.00	\$	1,369,480.00
62	Credit for Deletion of sauna Tm Locker Rm	\$	4,768,545.00	\$	(15,000.00)	\$	(15,000.00)
63	Add'l Fixed & COW GC's	\$	4,753,545.00	\$	1,307,330.00	\$	1,307,330.00
64	Budget Trsfr Temp power for Field Operations	\$	6,060,875.00	\$	-	\$	-
65	Reclass Demo Part of United Hoist OCIP to Arena	\$	6,060,875.00	\$	-	\$	-
66	Repair of Pacific St Water Main	\$	6,060,875.00	\$	4,303.00	\$	4,303.00 1287-03 MFM
67	Relocate & modify Concrete barrier & fence	\$	6,065,178.00	\$	-	\$	-
68	ASI multi COR's Drilling Holes for light Fixtures	\$	6,065,178.00	\$	94,699.00	\$	94,699.00
69	Add'l design Elimination of Bus Ramp	\$	6,159,877.00	\$	(44,773.00)	\$	(44,773.00)
70	Add'l Design vertical Circulation Studies	\$	6,115,104.00	\$	9,822.00	\$	9,822.00
71	OME Design Service Alt Sports lighting	\$	6,124,926.00	\$	6,034.00	\$	6,034.00
72	Design Services Relocate Gas Meter Rm	\$	6,130,960.00	\$	13,980.00	\$	13,980.00
73	Furnish & Install add'l WiFi Points	\$	6,144,940.00	\$	313,695.00	\$	313,695.00
74	Add'l PPE at Mobil Lot	\$	6,458,635.00	\$	-	\$	-
75	Grid Line 1 Footing replacement resolution	\$	6,458,635.00	\$	-	\$	-
76	Concrete Cap at Mobil Lot VOC Reduction	\$	6,458,635.00	\$	-	\$	-
77	Master Craft OCIP Credit	\$	6,458,635.00	\$	(450,000.00)	\$	(450,000.00)
78	Deduct Alt to Remove Secrty from SC-16A	\$	6,008,635.00	\$	-	\$	-
79	Trfr COW GC's to Fixed GC Office bldg Out	\$	6,008,635.00	\$	-	\$	-
80	Removal of Undergrd Oil Tank	\$	6,008,635.00	\$	6,108.00	\$	6,108.00 1287-03
81	Deletion of Hydrowork 2000 Pool	\$	6,014,743.00	\$	(262,299.00)	\$	(262,299.00)
82	Ecav & Install SOE for ConEd Vault	\$	5,752,444.00	\$	324,733.00	\$	324,733.00
83	Trucking & Disposal of Contaminated matl	\$	6,077,177.00	\$	212,794.00	\$	212,794.00 1287-03
84	Found & Conc Wk for Netwrk & ConEd vaults	\$	6,289,971.00	\$	700,769.00	\$	700,769.00
85	Mobil Lot extraction wells	\$	6,990,740.00	\$	69,826.00	\$	69,826.00 1287-03
86	CM of Admetco Weathering Steel Panels	\$	7,060,566.00	\$	257,891.00	\$	257,891.00
87	FCRC Void Change Order	\$	7,318,457.00	\$	-	\$	-
88	FCRC Void Change Order	\$	7,318,457.00	\$	-	\$	-
89	CCC Custom Carpentry OCIP Deduct	\$	7,318,457.00	\$	(97,942.00)	\$	(97,942.00)
90	VDC support Shop Construction Services	\$	7,220,515.00	\$	-	\$	-
91	Design Services Relocate Found wall Grid R to T	\$	7,220,515.00	\$	9,477.00	\$	9,477.00
92	Rebar Couplers at Perimeter Wall	\$	7,229,992.00	\$	-	\$	-
93	Component Assembly Carpentry OCIP Deduct	\$	7,229,992.00	\$	(144,545.00)	\$	(144,545.00)
94	Global Gates OCIP Deduct	\$	7,085,447.00	\$	(26,055.00)	\$	(26,055.00)
95	Façade Mockup Laquila Pacific St	\$	7,059,392.00	\$	9,196.00	\$	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 16	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	(2,866,621.00)	(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)	228,372.00	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)	7,748,950.00	481,677,726.00	\$	7,748,950.00 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	4,628,641.00	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/Ermo	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 / DOE	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 Ermo 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.: 35

AMOUNT OF DRAW REQUESTED: \$ 4,136,379.16

DATE: February 27, 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 \$ 4,136,379.16. \$ 3,507,875.19 of the Draw will be an Additional Rent Draw and \$ 628,503.97 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 \$ 4,136,379.16 requested hereby, when added to all prior Draws in the aggregate amount of \$ 614,400,208.46, will result in aggregate Draws of \$ 618,536,587.62. The Additional Rent Draw of \$ 3,507,875.19 requested hereby, when added to all prior Additional Rent Draws in the aggregate amount of \$ 246,416,319.59, will result in aggregate Additional Rent Draws of \$ 249,924,194.78. The Bond Proceeds Draw of \$ 628,503.97 requested hereby, when added to all prior Bond Proceeds Draws in the aggregate amount of \$ 367,983,888.87, will result in aggregate Bond Proceeds Draws of \$ 368,612,392.84.

(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.

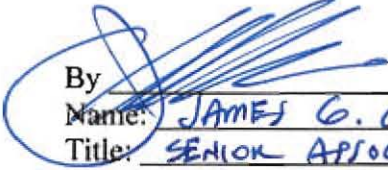
(d) If this Requisition is approved for payment and all other conditions precedent to the PILOT Bond Trustee's obligation to make the Draw are satisfied, please disburse the Draw on \_\_\_\_\_ 2013, as follows:

(i) \$ 4,136,379.16 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 MARCH 8, 2013.

MERRITT & HARRIS, INC.  
As Construction Monitor

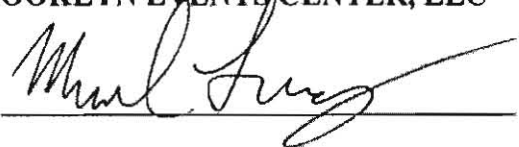
By   
Name: JAMES G. LOCKINOS, AIA  
Title: SENIOR ASSOCIATE

**ACKNOWLEDGED BY:**

**THE BANK OF NEW YORK MELLON**

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

**BROOKLYN EVENTS CENTER, LLC**

By 

Name: Michael Lonsway  
Title: Chief Financial Officer



**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**

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SCHEDULE A TO REQUISITION NO. 35

Amount

Payee (with address)

Purpose

Receipt is hereby acknowledged of a payment in the amount of \$ 614,400,208.46 in connection with the submission of the attached Requisition.

BROOKLYN EVENTS CENTER LLC]

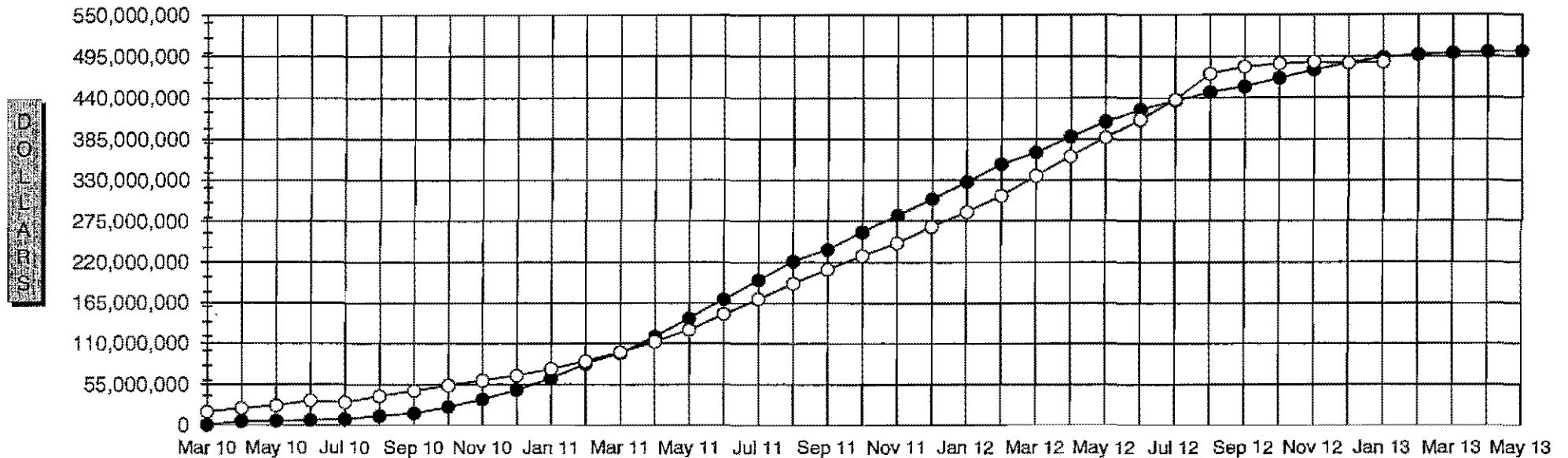
By 

Name: Michael Lonsway

Title: Chief Financial Officer

Date: 3/6/13

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



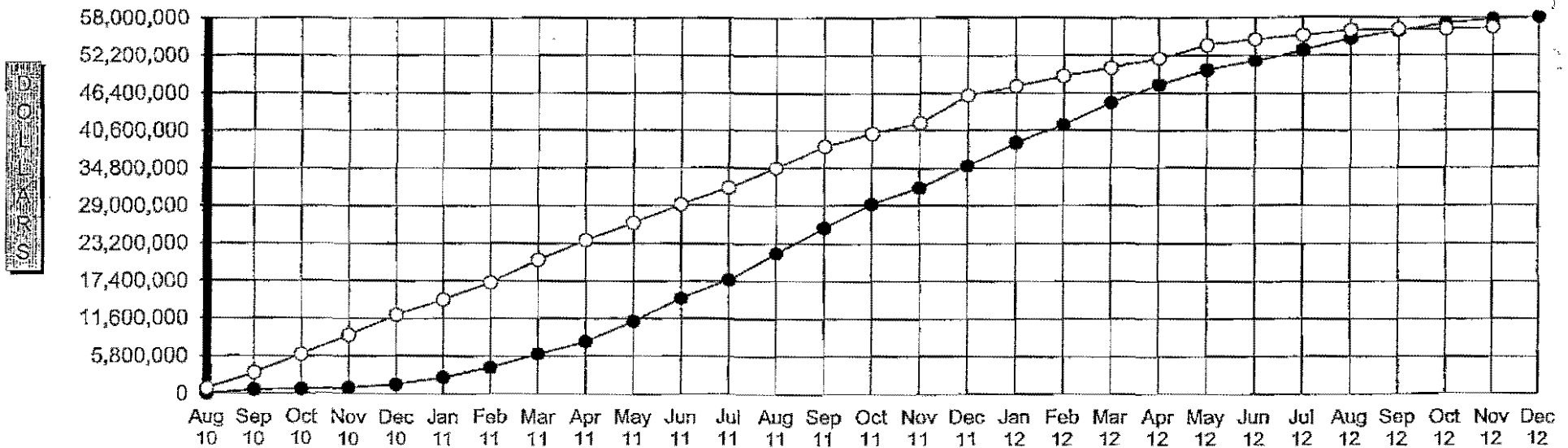
PROJECT NO. 23-041A  
 START DATE 3/1/2010  
 COMPLETION 4/30/2013  
 HARD COST 502,010,914  
 1ST S.O. DATE 5/15/2010  
 PROJECT DAYS 1156  
 PROJECT MOS. 37  
 PROJECT MGR. James G. Cockinos

**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	1-12	
ESTIMATED		0	5321	502	602	1506	4719	3564	8393	10302	12751	15512	19028	13966	22841	24850	25904	26004	25301	41215	39107	21888	22390	22892	
\$,000'S CUMULATIVE		0	5321	5823	6426	7932	12651	15215	24545	34840	47691	63203	82229	96185	119027	143576	169780	195794	221099	236989	260192	282050	304470	327462	
% COMPLETE PER MONTH		0.00	1.06	0.10	0.12	0.30	0.94	0.71	1.66	2.07	2.54	3.09	3.79	2.78	4.55	4.95	5.16	5.18	5.04	8.21	7.79	4.26	4.46	4.58	
% COMPLETE CUM.		0.00	1.06	1.16	1.28	1.58	2.52	3.23	4.89	6.86	9.50	12.59	16.38	19.16	23.71	28.66	33.82	39.00	44.04	47.21	51.63	56.10	60.65	65.23	
ACTUAL																									
\$,000'S PER MONTH		17597	5126	3767	6537	-2145	8552	7524	6692	8893	6318	8937	10268	11964	14402	16048	21551	20508	20976	39892	87134	16994	21552	19700	
\$,000'S CUMULATIVE		17597	22714	26481	33017	30873	39425	46959	53651	62544	68852	75999	85968	97932	112234	128282	149833	170341	191316	210293	220445	245435	266987	286687	
% 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	4.23	3.92	
% COMPLETE CUM.		3.50	4.52	5.27	6.56	6.15	7.85	9.35	10.69	12.02	13.28	15.06	17.10	19.49	22.36	25.55	29.85	33.93	38.11	41.86	45.81	48.69	53.18	57.11	
% DIFFERENCE		3.50	3.46	4.11	5.30	4.57	5.53	6.12	5.80	5.06	3.78	2.47	0.72	0.33	-1.35	-3.11	-3.97	-5.07	-5.93	-6.30	-5.32	-7.30	-7.47	-8.12	
		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	5-13								
		23494	15664	21737	19177	18115	12048	11345	7279	11185	10793	9468	7590	3414	2510	1506	1004								
		350956	366819	380556	407733	423648	435896	447242	454521	465719	475509	485097	493577	496991	499501	501007	502011								
		4.88	3.16	4.33	3.82	3.21	2.40	2.26	1.45	2.28	2.15	1.89	1.51	0.68	0.50	0.30	0.20								
		60.91	73.07	77.40	81.22	84.43	86.83	89.09	90.54	92.77	94.92	96.81	98.32	99.00	99.50	99.80	100.00								
		22188	28741	25958	25830	28325	26576	34444	9147	3974	2450	-1145	783	0	0	0	0								
		306575	335515	361573	387403	410728	437308	471750	480898	484872	487322	486176	486836	0	0	0	0								
		4.42	5.23	5.17	5.15	4.65	5.29	6.86	1.82	0.79	0.49	-0.23	0.15	0.00	0.00	0.00	0.00								
		61.89	66.85	72.02	77.17	81.62	87.11	93.97	96.79	96.59	97.07	96.85	97.00	0.00	0.00	0.00	0.00								
		-8.38	-8.22	-5.38	-4.05	-2.01	0.28	4.88	5.25	3.82	2.15	0.04	-1.32	0.00	0.00	0.00	0.00								

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



PROJECT NO. 23-041A-7C  
 START DATE 6/2/2010  
 COMPLETION 11/30/2012  
 HARD COST \$7,992,519  
 1ST S.O. DATE 8/31/2010  
 PROJECT DAYS 851  
 PROJECT MOS. 28  
 PROJECT MGR. James G. Cockburn

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

—●— PROJECTED    —○— ACTUAL

	start month	MONTHS: FROM 1ST SITE OBSERVATION																											
ESTIMATED	8-10	9-10	10-10	11-10	12-10	1-11	2-11	3-11	4-11	5-11	6-11	7-11	8-11	9-11	10-11	11-11	12-11	1-12	2-12	3-12	4-12	5-12	6-12	7-12	8-12	9-12	10-12	11-12	12-12
\$,000'S PER MONTH	0	682	67	107	545	1055	1519	2070	1925	2079	3598	2871	4085	3897	3677	2528	3427	3585	3731	3427	2835	2189	1501	1693	1705	1212	1195	559	325
\$,000'S CUMULATIVE	0	682	749	856	1401	2456	3975	6045	7970	10045	13643	16514	20599	24684	28361	31889	35316	38843	42370	45897	49424	52951	56478	59999	63520	67041	70562	74083	77604
% COMPLETE PER MONTH	0.00	1.09	0.16	0.34	0.94	1.92	2.92	3.57	3.32	5.31	6.20	4.98	7.01	8.72	12.54	4.39	5.81	6.13	4.71	5.81	4.89	3.74	2.33	2.82	2.04	2.09	3.01	1.12	0.56
% COMPLETE CUM.	0.00	1.09	1.24	1.58	2.52	4.34	6.95	10.53	13.85	19.16	25.36	30.31	37.32	44.04	56.58	64.74	70.65	75.79	80.50	84.31	88.20	91.94	94.22	96.31	98.32	99.44	100.00		
ACTUAL																													
\$,000'S PER MONTH	849	2374	2824	3002	3063	2350	2095	3858	2984	2894	2972	2508	3052	3972	1895	1627	4915	1429	1558	1175	1444	2049	877	654	729	498	0	247	0
\$,000'S CUMULATIVE	849	3223	6044	9046	12109	14478	17144	20982	23966	26860	29732	31700	34752	38724	40619	42246	47161	48590	49744	51188	52637	54686	55563	56292	56990	57619	58123	58370	0
% COMPLETE PER MONTH	1.46	4.58	4.86	5.15	5.32	4.05	4.30	8.10	5.18	4.54	4.35	4.80	5.28	9.83	5.27	2.81	7.44	2.48	2.69	2.63	2.46	3.53	1.51	1.13	1.25	0.87	0.43	0.43	0.00
% COMPLETE CUM.	1.46	5.98	10.42	15.69	20.91	24.97	29.68	37.98	43.16	47.50	51.85	56.65	61.93	68.18	73.03	78.40	81.87	84.35	86.88	89.07	92.60	94.12	95.24	96.50	97.78	98.70	99.44	0.00	
% DIFFERENCE	1.46	4.47	9.18	14.02	18.39	20.63	22.50	25.13	26.98	26.16	24.04	24.40	22.74	21.85	18.78	17.22	18.75	18.09	13.08	9.18	5.78	6.57	6.76	3.08	2.29	0.47	-1.54	-2.24	0.00