

**ATTACHMENT B**

**CONTRACT MODIFICATION AUTHORITY (CMA)/CHANGE ORDER LOG  
UNION/PATSAOURAS PLAZA BUSWAY STATION ACE DESIGN SERVICES  
CONTRACT NO. PS0933432406A**

<b>Modification Number</b>	<b>Description</b>	<b>Status (Approved or Pending)</b>	<b>Contract Value (A)</b>	<b>Modification Amount (B)</b>	<b>Board Approved CMA (C)</b>
N/A	Initial Award	Approved	\$789,067		\$200,000
1	Exercise Options (Article VI, Contract Options 1-A & 1-B)	Approved		\$72,732	
2	Conceptual Plan for Bus Stop & Pedestrian Bridge	Approved		\$15,387	
3	Prepare Right of Way Exhibits	Approved		\$29,269	
4	Update ACE Design Plans & Specs/Provide Monuments at Denny's Property	Approved		\$45,000	
5	As-Needed Construction Support Services	Approved		\$99,337	
6	Continuing Design Engineering	Approved		\$99,361	
					\$300,000
<b>Subtotal (Approved)</b>				\$361,086	
	Additional CMA Request	Pending		\$250,000	
<b>Subtotal (Pending)</b>				\$250,000	
<b>Subtotal (Approved and Pending)</b>				\$611,086	
<b>Subtotal – Approved Modifications within CMA</b>				\$361,086	
<b>Subtotal – All Approved Modifications</b>				\$361,086	
<b>Pending Changes/Modifications</b>				\$250,000	
<b>Total Modifications and Pending Changes</b>				\$611,086	
<b>Total Contract Value (Including Approved and Pending Modifications including Credits)</b> <b>(Original Contract \$789,067 + \$611,086)</b>			\$1,400,153		
<b>Board Approved cumulative CMA</b>					\$500,000
<b>Requested CMA (Approved and Pending, \$750,000 minus Board Approved CMA, \$500,000)</b>					\$250,000