

CONTRACT MODIFICATION/CHANGE ORDER LOG

I-710 SOUTH CORRIDOR PROJECT FINAL EIR/EIS
SCOPE, BUDGET, AND SCHEDULE / PS4340-1939

Mod. No.	Description	Date	Status	Amount
1.	Added New DBE/ and updated Project Manager	5/20/08	Approved	\$0.00
2.	Added New Subcontractor/Revised SOW – to include additional Traffic Studies	1/15/09	Approved	\$53,599
3.	Revised SOW – Utility Design	10/29/09	Approved	\$299,193
4.	Revised SOW – to include additional Traffic Studies	1/25/10	Approved	\$78,019
5.	Revised SOW – Enhanced Landscape Design Services	02/22/10	Approved	\$254,947
6.	Revised SOW to include additional geometric design options, traffic analysis and forecasts, advanced planning studies	10/20/10	Approved	\$484,017
7.	Revised SOW to revise build alternatives 6A/6B, oil field relocation strategies, visual impact analysis, meeting support, project management support, tolling alternatives, utility strategy alternatives analysis	1/5/11	Approved	\$4,001,672
8.	Revised SOW to revise alternative segment 6 and design options, update geometric plans, visual impact analysis, meeting support, project management support, tolling alternatives, community participation, and public officials coordination	5/23/11	Approved	\$1,339,228
9.	Supplemental SOW – Traffic Simulation Model	04/23/12	Approved	\$324,339
10.	Supplemental Environmental Analyses for the I-710 Corridor Project (\$255,525) and Task reductions (-\$255,525) resulting in net zero change	04/24/12	Approved	\$0.00
11a.	Supplemental SOW (\$218,518) and Task reductions (-\$218,518) resulting in net zero change	11/30/12	Approved	\$0.00
12.	Revised SOW incorporating project changes, changes in state and federal improvement requirements, evaluation of Preferred alternative, re-circulation of Draft EIR/EIS and completion of Final EIR/EIS	1/24/13	Approved	\$9,190,276
13.	Supplemental Work -Augment public officials, and staff oversight coordination	1/13/14	Approved	\$69,791
14.	Period of Performance Extension	6/29/15	Approved	\$0.00
15.	Period of Performance Extension December 31, 2015	9/21/15	Approved	\$0.00
16.	Supplemental Statement of Work and Period of Performance Extension to March 31, 2017	10/22/2015	Approved	\$7,012,735
17.	Supplemental Statement of Work & Period Performance Extension to July 2017	01/28/2016	Approved	\$3,729,598
18.	Budget adjustments and extension of expiration date to	04/25/2017	Approved	\$0.00

	July 31, 2018. No Cost.			
19.	Supplemental SOW. Increased funding for Tasks 5 and 7	10/25/2017	Approved	\$496,821
20.	Supplemental SOW. Increased funding for Tasks 8	12/05/2017	Approved	\$494,485
21.	Supplemental SOW. Increased funding for Tasks 1 and 2	01/15/2018	Approved	\$408,765
22.	Supplemental SOW adding additional environmental and engineering scope and services.	06/28/2018	Pending	\$7,249,919
	Modification Total			\$35,487,404
	Original Contract	1/28/08	Approved	\$22,686,314
	Total:			\$58,173,718