

CONTRACT MODIFICATION/CHANGE ORDER LOG

FORTY-FOOT (40') LOW FLOOR EMISSION TRANSIT BUSES/ OP28367-002

Mod. No.	Description	Status (approved or pending)	Date	\$ Amount
1	Modify SP-38 LEP definition of Disadvantage Worker	Approved	1/9/19	\$0
2	Exercise 3.0 Optional Configuration - APC PF-1	Approved	12/3/19	\$326,780.00
3	Extend Period of Performance for Base Buy to 11/1/2021	Approved	12/27/19	\$0
4	Negotiated changes in configuration on base buy buses	Approved	4/4/20	(\$473,709.75)
5	Procure 10 shop chargers	Approved	10/22/20	\$450,514.00
6	On-Route OPP chargers (8) Difference from original 300kW to 450kW	Approved	5/20/21	\$450,592.80
7	Depot Chargers, Licenses, Monitoring, Infrastructure	Approved	6/30/21	\$22,938,871.73
8	Exercise Option 1 for 40 Battery Electric Buses	Approved	7/26/21	\$30,863,440.00
9	Negotiated changes for installing External MirrorEye Camera System and MERV-13 Air Filtration System	Approved	1/10/22	\$47,855.57
10	Modeling Software	Approved	3/3/22	\$241,796.50
11	Vehicle Telematics and Charge Management System & K9MD-ER Extended Range Buses	Approved	3/24/22	\$17,969,613.80
12	HGTC Switch Gear	Approved	10/19/22	\$567,259.20
13	Expedited Schedule for HGTC Switch Gear	Approved	3/22/23	\$90,000.00
14	Fifteen (15) 50kW-90kW DC Fast Portable Chargers with CCS1 Dispenser for Electric Buses	Approved	10/19/23	\$657,690.19
15	Install Four (4) Steel Skid Plates on each of the One Hundred (100) Buses	Approved	11/1/2023	\$87,107.00
16	Add State of Charge (SOC) Information in Front Destination Sign	Approved	11/7/2023	\$21,785.00
17	Depot and Opportunity Charger Installation	Pending	Pending	\$6,470,604.40
	Modification Total:			\$80,710,200.44

	Original Contract:	Approved		\$47,774,723.91
		Total:		\$128,484,924.35