

**CONTRACT MODIFICATION/CHANGE ORDER LOG  
EASTSIDE PHASE 2 PROJECT - ALTERNATIVE ANALYSIS,  
ENVIRONMENTAL CLEARANCE & CONCEPTUAL ENGINEERING  
CONSULTANT SERVICES / PS4320-2003**

<b>Mod. No.</b>	<b>Description</b>	<b>Status (approved or pending)</b>	<b>Date</b>	<b>\$ Amount</b>
1	Exercise Draft Environmental Impact Statement /Report (EIS/EIR)Option	Approved	03/04/2009	\$11,418,071
2	Perform Draft EIS/EIR and extend period of performance (POP) through 5/31/12.	Approved	04/29/2011	\$395,643
3	Review previous studies, perform additional research and prepare an analysis of how the Sunnyvale decision impacts the corridor.	Approved	06/07/2011	\$72,258
4	Add SR 60 LRT Alternative North Option, remove New Starts related task and add Qualitative and Quantitative Analyses.	Approved	07/05/2011	\$0
5	No cost POP extension through 2/28/13.	Approved	04/18/2012	\$0
6	Updates to the Administrative Draft EIS/EIR, preparation to the DEIS/DEIR and various modeling processes, extend POP through 2/28/14.	Approved	02/27/2013	\$1,165,737
7	Professional outreach services due to changes in the project schedule and a seven-month extension through 9/30/14.	Approved	02/28/2014	\$221,877
8	No cost POP extension through 10/31/14.	Approved	10/01/2014	\$0
9	Technical and professional services due to changes in the project schedule and a five-month extension through 2/28/15.	Approved	10/29/2014	\$71,209
10	No cost POP extension through 6/30/15.	Approved	01/12/2015	\$0
11	No cost POP extension through 7/31/15.	Approved	05/28/2015	\$0
12	Further study on the two alternatives evaluated in the Draft	Approved	07/16/2015	\$2,898,336

	EIS/EIR and POP extension through 1/31/17.			
13	Addressing Caltrans requirements related to Hazardous Materials Limits of Waste.	Approved	04/06/2016	\$43,771
14	Develop additional technical analysis for three underground routing connection concepts as part of the refinement for the Washington Blvd study.	Approved	08/18/2016	\$324,875
15	Reallocation of existing tasks to cover additional project management, engineering, and planning work and extending POP through 12/31/17.	Approved	06/16/2017	\$0
16	Additional tasks in preparation for re-initiation of environmental process and POP extension through 2/28/18.	Approved	10/04/2017	\$233,364
17	No cost POP extension through 7/31/18.	Approved	01/03/2018	\$0
18	Reinitiated environmental clearance study and POP extension through 10/31/21.	Approved	10/25/2018	\$7,847,298
19	No cost POP extension through October 31, 2018.	Approved	05/21/2018	\$0
20	Evaluation of one build alternative and prepare a CEQA only document for the project and reallocation of tasks no longer required and POP extension through 10/31/22.	Approved	02/25/2021	\$689,456
21	No cost POP extension through 12/31/22.	Approved	8/25/2022	\$0
22	Technical and outreach services to reinitiate the NEPA environmental clearance process and POP extension through 12/31/24	<b>Pending</b>	<b>Pending</b>	<b>\$4,748,305</b>
	<b>Modification Total:</b>			<b>\$30,130,200</b>
	<b>Original Contract:</b>		07/31/2007	<b>\$2,203,584</b>
	<b>Total:</b>			<b>\$32,333,784</b>