

CONTRACT MODIFICATION/CHANGE ORDER LOG

PLANS, SPECIFICATIONS, & ESTIMATE FOR I-5 NORTH MANAGED LANES

AE469080015383

Mod. No.	Description	Status (approved or pending)	Date	\$ Amount
1	Scope Clarification	Approved	9/6/16	\$ 0
2	Modification to add sub-contractor	Approved	12/6/16	\$ 0
3	Added Supplemental Statement of Work	Approved	9/1/17	\$ 484,224
4	Added Supplemental Statement of Work	Approved	11/20/17	\$ 432,676
5	Added Supplemental Statement of Work	Approved	3/23/18	\$ 468,142
6	Added Supplemental Statement of Work	Approved	7/9/18	\$ 434,854
7	Modification to add sub-contractor	Approved	7/11/18	\$ 0
8	Added Supplemental Statement of Work	Approved	11/6/18	\$ 488,831
9	Modification to Extend the Period of Performance	Approved	12/20/18	\$ 0
10	Added Supplemental Statement of Work	Approved	6/10/19	\$ 473,039
11	Added Supplemental Statement of Work	Approved	8/13/19	\$ 132,655
12	Adding Supplemental Statement of Work	Pending	10/24/19	\$ 923,203
	Modification Total:			\$ 3,837,624
	Original Contract:		4/28/2016	\$ 30,975,446
	Total:			\$ 34,813,070