

CONTRACT MODIFICATION/CHANGE ORDER LOG

EAST SAN FERNANDO VALLEY (ESFV) TRANSIT CORRIDOR PROJECT

Mod/ CO No.	Description	Status (approved or pending)	Date	\$ Amount	Board Approved CMA
N/A	Initial Award		7/25/19	\$61,974,852	\$12,394,970.40
MOD 1	Contract Conforming and Clarifications	Approved	11/12/19	\$0.00	
MOD 2	Underground Utility Detection Services along Van Nuys Blvd.	Canceled	5/28/20	\$0.00	
MOD 3	Geotechnical Test Plan and Hazardous Material Work Plan	Approved	8/24/20	\$53,164	\$12,341,806.40
MOD 4	Underground Utility Detection Services Along Van Nuys Blvd. – Segment A	Approved	10/14/20	\$437,646	\$11,904,160.40
MOD 5	Underground Utility Detection Services Along Van Nuys Blvd. – Segment B	Approved	11/5/20	\$481,156	\$11,423,004.40
MOD 6	Underground Utility Detection Services Along Van Nuys Blvd. – Segment C	Approved	11/5/20	\$358,665	\$11,064,339.40
MOD 7	Underground Utility Detection Services Along Van Nuys Blvd. – Segment D	Approved	11/5/20	\$74,079	\$10,990,260.40
MOD 8	Planning Work for Potholing and Trenching Along Van Nuys Blvd. – Segment A	Approved	11/5/20	\$159,832	\$10,830,428.40
CO 1	Coordination With Third Party Utility Owners to Assess Utility Conflicts	Approved	11/4/20	\$380,035	\$10,450,393.40
MOD 9	Utility Investigation - Potholing and Slot Trenching for Segment A	Approved	11/23/20	\$1,691,789	\$10,450,393.40
	Subtotal Approved Changes:			3,636,366	
MOD 10	Coordination With Third Party Utility Owners to Assess Utility Conflicts	Pending	TBD	TBD	\$10,450,393.40
MOD 11	Preliminary Engineering of Composite Utility Rearrangement Plans	Pending	TBD	TBD	\$10,450,393.40

MOD 12	Planning Work for Potholing and Trenching Along Van Nuys Blvd. – Segment B	Pending	TBD	TBD	\$10,450,393.40
MOD 13	Planning Work for Potholing and Trenching Along Van Nuys Blvd. – Segment C	Pending	TBD	TBD	\$10,450,393.40
MOD 14	Planning Work for Potholing and Trenching Along Van Nuys Blvd. – Segment D	Pending	TBD	TBD	\$10,450,393.40
MOD 15	Utility Investigation - Potholing and Slot Trenching for Segment B	Pending	TBD	\$1,772,143	\$10,450,393.40
MOD 16	Utility Investigation - Potholing and Slot Trenching for Segment C	Pending	TBD	\$1,565,506	\$10,450,393.40
MOD 17	Utility Investigation - Potholing and Slot Trenching for Segment D	Pending	TBD	\$627,590	\$10,450,393.40
	Subtotal Pending Changes:			\$3,965,239	
	CMA Authorized by the Board and Remaining Approved Changes (MOD 1, 3-9 and CO 1)			\$3,636,366	\$10,450,393.40
	Pending Modifications:			\$3,965,239	
	Original Contract:			\$61,974,852	
	This Board Action:			\$3,965,239	
	New Total:			\$69,576,457	