

## CONTRACT MODIFICATION/CHANGE ORDER LOG

## K LINE EXTENSION TO TORRANCE PROJECT / AE63445000

<b>Mod. No.</b>	<b>Description</b>	<b>Status (approved or pending)</b>	<b>Date</b>	<b>\$ Amount</b>
1	Revise First Last Mile scope and reallocate hours to create scope for community neighborhood walks.	Approved	2/3/2020	\$0.00
2	Revise Scope of Services (SOS), Task 2 DEIR Preparation and Task 4 ACE to Support NEPA/CEQA (additional work) and reduced level of effort (LOE) for Task 7 Draft EIS/Final EIS.	Approved	2/22/2022	\$0.00
3	Revise SOS, Task 4 ACE to Support NEPA/CEQA (additional work) and reduced LOE for Task 7 Draft EIS/Final EIS.	Approved	7/15/2022	\$0.00
4	Revise SOS, Task 2 DEIR Preparation and Task 4 ACE to Support NEPA/CEQA (additional work) and reduced LOE for Task 7 Draft EIS/Final EIS.	Approved	9/30/2022	\$0.00
5	Revise SOS, Task 2 DEIR Preparation and Task 4 ACE to Support NEPA/CEQA (additional work) and reduced LOE for Task 7 Draft EIS/Final EIS.	Approved	12/16/2022	\$0.00
6	Revise SOS, Task 4 ACE to Support NEPA/CEQA and Task 5 Community Participation Support during EIS (additional work) and reduced LOE for Task 7 Draft EIS/Final EIS.	Approved	5/18/2023	\$0.00
7	Extend period of performance (POP) to 12/31/23.	Approved	6/12/2023	\$0.00
8	Extend POP to 12/31/24.	Approved	10/4/2023	\$0.00
9	Increase LOE for real estate investigations including field survey and ROW verification.	Approved	10/7/2023	\$446,663

10	Revisions to scope to facilitate preparation of the Final EIR and advance preliminary engineering. Extend POP to 12/31/25.	Approved	12/19/2024	\$234,779
11	Revisions to SOS under Task 5.2 - Outreach Support During FEIR.	Approved	3/5/2025	\$167,924
12	Extend POP to 6/30/26.	Approved	10/8/2025	\$0.00
<b>13</b>	Advance project design from 15% advanced conceptual engineering level to 30% preliminary engineering level, conduct extended third party coordination and approval activities and extend POP through 5/31/29.	<b>Pending</b>	<b>Pending</b>	<b>\$43,096,451</b>
	<b>Modification Total:</b>			<b>\$43,945,817</b>
	<b>Original Contract:</b>		<b>01/23/2020</b>	<b>\$32,555,439</b>
	<b>Total:</b>			<b>\$76,501,256</b>