

CONTRACT MODIFICATION/CHANGE ORDER LOG

WEST SANTA ANA BRANCH TRANSIT CORRIDOR/AE5999300

| Mod. No. | Description | Status (approved or pending) | Date | \$ Amount |
|-----------------|---|-------------------------------------|-----------------|---------------------|
| 1 | Addition of a travel demand model review and calibration of six main tasks. | Approved | 11/21/17 | \$252,166 |
| 2 | Environmental review and technical analysis on the three northern alignments in the Draft EIR/EIS (EIR/EIS) for the West Santa Ana Branch Transit Corridor. | Approved | 05/24/18 | \$2,760,752 |
| 3 | Conduct additional environmental review and technical analyses to complete the Draft EIS/EIR. | Pending | TBA | TBA |
| 4 | Conduct additional environmental review and technical analyses related to Minimum Operating Segment (MOS) to complete the Draft and Final EIS/EIR. | Pending | TBA | TBA |
| 5 | Conduct additional environmental review and technical analyses related to identifying and evaluating two additional maintenance facility sites to complete the Draft and Final EIS/EIR. | Pending | TBA | TBA |
| 6 | Technical services to advance the level of design to 15% to support Draft EIS/EIR | Pending | 12/06/18 | \$6,300,216 |
| | Optional third-party coordination | | | \$1,678,228 |
| | Modification Total: | | | \$10,991,362 |
| | Original Contract: | | 09/26/16 | \$9,392,326 |
| | Total: | | | \$20,383,688 |