CRENSHAW/LAX TRANSIT CLOSE OUT PROJECT

MOD/CHANGE #	DESCRIPTION (if the change is a unilateral, explain in BOLD fonts)	Change Type	Submission Date	Approval Date	Contractor's Proposed Amount	Approved Amo
CO-00002.1	Paving for 67th St/Victoria Ave & Martin Luther King Jr Blvd/Arlington Ave: Compensation for costs required to perform civil and pavement restoration including striping at two locations.	5	1/9/2025	1/15/2025	\$777,514	\$622,000
ESSIONAL SERVIC	ES CONTRACTS				LL	
	None					

II. PENDING MODIFICATIONS/CHANGES GREATER THAN \$500K (December 1, 2024 - February 28, 2025) A) DESIGN BUILD CONTRACT - CONTRACT NO. C1221 CHANGE NOTICE/ORDER # DESCRIPTION Change Type Rough Order of Magnitude Cost None Image: Change Services Contracts Image: Change Services Contracts Image: C) CONSTRUCTION MANAGEMENT SUPPORT SERVICES CONTRACTS Image: Contract Services Contracts Image: None Image: Contract Services Contract Services

WESTSIDE PURPLE LINE SECTION 1

MOD/CHANGE #	DESCRIPTION (if the change is a unilateral, explain in BOLD fonts)	Change Type	Submission Date	Approval Date	Contractor's Proposed Amount	Approved Amou
MOD 235	Wilshire/La Cienega Stand-by Generator (Design and Construction): Due to new final design information provided by WPLE2 and WPLE3, WPLE1 must upgrade its standby generators to a larger size to accommodate the increased loads from the Emergency Ventilation Fans, Under Platform Exhaust Fans, and Station UPS units at the Wilshire/La Cienega Station. This change order is being issued to the C1045 contractor to enable the manufacturer to proceed with the procurement and delivery of the generator and load bank for the Wilshire/La Cienega Station.	5	1/15/2025	1/15/2025	\$3,342,928	\$1,116,083
ESSIONAL SERVIC	ES CONTRACTS					
	None					

II. PENDING MODIFICATIONS/CHANGES GREATER THAN \$500K (December 1, 2024 - February 28, 2025) A) DESIGN BUILD CONTRACT - CONTRACT NO. CHANGE NOTICE/ORDER # DESCRIPTION Change Type Rough Order of Magnitude Cost None Image: None Image: None Image: None C) CONSTRUCTION MANAGEMENT SUPPORT SERVICES CONTRACTS Image: None Image: None

WESTSIDE PURPLE LINE SECTION 2

MOD/CHANGE #	DESCRIPTION	Change Type	Submission	Approval Date	Contractor's Proposed	Approved Amo
	(if the change is a unilateral, explain in BOLD fonts)	- <i>n</i> -	Date		Amount	
MOD-00229.1	Additional Project Management, Administration, and Compliance Activities for Changes Issued. During Base Design Services (Claim C3, 29, 31, 33, 41, 42, 46 and 61) (CO-63, 1); This Change is full and final resolution of Claim 61 and compensates the Contractor for 472 working days of additional Engineering Services comprising Project Management, Administration, and Compliance Activities for Changes issued during Base Design Services which extended the date of the Metro approved (TPOG P6) baseline schedule completion date of October 29, 2018 by 472 working days (2018 – 0 Days; 2019 – 148 Days; 2020 – 215 Days; and 2021 – 109 Days)	5	9/6/2024	1/15/2025	\$13,112,680	\$6,987,630
MOD-00230.1	Additional Project Management, Administration, and Compliance Activities for Changes Issued During Base Design Services (Claim 58, RFC-00110) (CO-62.2): This Change provides full compensation for and final resolution of Claim 58 (RFC-110) including without limitation, all design work or services, of any nature, rendered or performed from October 1, 2021 to May 31, 2024, including extended design services, and all subcontractor design services and extended design services, from October 1, 2021 to May 31, 2024.	5	10/1/2024	12/30/2024	\$2,677,731	\$1,475,323
MOD-00234	<u>Upgrade the Spare WRS 16.34kV Rectifier Transformer to Cast Coil</u> : This Change is to upgrade the spare for the 16.34kV Rectifier Transformer from a dry type to a cast coil type.	5	8/23/2024	12/20/2024	\$659,277	\$659,277
MOD-00236	Non-Metro Standard Fixtures for Art Illumination at Escalator Areas (RFI 311.1): This Change compensates the Contractor to furnish and install light fixture assemblies for the lighting of artwork areas on walls directly adjacent to escalators using non-Metro standard light fixtures to meet Metro artwork lighting requirements, lighting maintenance accessibility requirements, and vandalism prevention requirements.	5	12/20/2024	1/30/2025	\$1,579,953	\$1,169,914
MOD-00237	Non-Metro Standard Fixtures for Art Illumination at WRS and CCS Excluding Escalator Areas (RFI 311.1 & RFC 169) - Construction: This Change compensates the Contractor to furnish and install light fixtures for artwork lighting areas at Wilshire Rodeo and Century City Stations using non- Metro standard light fixtures to meet Metro artwork lighting requirements.	5	12/30/2024	2/10/2025	\$1,059,868	\$1,038,391
CO-00079.1	Extended Design Services - June 2024 to December 2025 (RFC-00110): This Change is to compensate the Contractor for additional Project Management, Administration and Contract Compliance for Extended Design Services per GC 32.6.2.E for Contract Modifications (MODs) actively progressing between June 1, 2024 to December 31, 2025 as merited in the response to RFC-00110.	5	N/A	12/31/2024	\$0	\$680,000
CO-00085	MOA Impacts to Work Activities during 2024 Holiday Moratorium: This Change is to compensate the C1120 Contractor for impacts to the Wilshire/Rodeo station construction activities from work restrictions imposed by the City of Beverly Hills (COBH) Memorandum of Agreement (MOA) during the following period: a. November 28, 2024, through January 1, 2025.	2	N/A	12/30/2024	\$0	\$682,336
CO-00086.1	BL and BR Tunnels Interface Chamber End Wall Manual Demolition and Additional Cast-In-Place Concrete: This Change is for the additional work required to resolve the differences between the as-built condition left by the C1045 Contractor and the scope of work anticipated in the C1120 Contract Documents (Drawing G-3491) as such to demolish the remaining 30 inches BR and BL tunnel end walls within the PLE1 TBM shields; and complete the additional CIP concrete lining for each tunnel in accordance with Drawing G-3491 Rev 1 including the additional 12 inches between the eastern face of the endwall up to the existing PLE1 CIP lining.	5	N/A	10/31/2024	ŝõ	\$733,184
CO-00088	MOA Impacts - Use of Slurry Backfill in Lieu of CMB/Native Soil Backfill: This Change compensates the Contractor for the cost difference for using slurry (100-E-100) backfill in lieu of the base scope Crushed Miscellaneous Base (CMB)/ Native Soil backfill due to the time constraint that has been imposed by COBH MOA which requires deck removal to be conducted over thirteen (13) weekends.	2	N/A	1/7/2025	\$0	\$2,400,000
CO-00092	Construction of Special Secondary Lining in Reach 5 BR Tunnel Stationing 664+19 to 669+62 & 682+09 to 687+33 and BL Tunnel Stationing 664+66 to 670+15 & 680+98 to 686+31 (MOD-233, CO-73, & CO-74). This Unilateral Change Notice directs the Contractor to construct the new Special Secondary Liner within the seismic zones of Tunnel Reach 5 to meet additional Lining Performance Criteria. Note: The Purple Line Section 2 tunnels cross the Santa Monica fault at two locations. The design has been modified to accommodate more displacement in the event of a Maximum Design Earthquake and to reduce the resulting damage to the tunnels.	5	N/A	2/14/2025	\$0	\$72,390,20
ESSIONAL SERVICE			1	1		
	None					

CHANGE NOTICE/ORDER #	DESCRIPTION	Change Type	Rough Order of Magnitude Co
NOTICE/ORDER #			
CN-00285	MOA Impacts to Work Activities within COBH January 2, 2025, to November 26, 2025 : This Change is to compensate the C1120 contractor for impacts to construction activities from work restrictions imposed by the City of Beverly Hills (COBH) Memorandum of Agreement (MOA) for the Wilshire/Rodeo Station Box and Entrance construction and including work activities at Tunnel Reach 4 between the tunnel interface west of Wilshire/La Cienega Station and Crescent Drive and Tunnel Reach 5 between El Camino Drive and Beverly Hills High School. All work is to be performed during the time period from January 2, 2025, to November 26, 2025.		Between \$500K and less than \$1M
B) PROFESSIONAL SERVICE	S CONTRACTS		
	None		

WESTSIDE PURPLE LINE SECTION 3

MOD/CHANGE #	DESCRIPTION (if the change is a unilateral, explain in BOLD fonts)	Change Type	Submission Date	Approval Date	Contractor's Proposed Amount	Approved Amou
C1152-CO-00125.2	Hi-Rail Vehicle Storage - CONSTRUCTION ONLY - The addition of a hi-rail vehicle storage area in the tail track at the west end of the D Line will significantly reduce transit service delays by reducing hi-rail trips back to the B & D Line Yard (Division 20), which is 17 miles away from the tail track area. The storage area will also allow hi- rail vehicles to be turned around to drive back to the yard normally. This will eliminate having to aperate hi-rail vehicles abnormally, in reverse for the entire duration back to the yard. In addition, it provides for storage for failed hi-rail vehicles and reduces revenue service disruptions when hirail vehicles need to be deployed to the west end of the Metro D Line.	5	1/22/2025	2/3/2025	TBD	\$1,300,000
C1152-MOD-00142	Westwood/UCLA Station and Westwood/VA Hospital Station - Condenser Unit Relocations - CONSTRUCTION ONLY - Relocation of the condenser units from the track level corridor to inside the Battery Rooms. By moving the condenser units away from the trainway area, then maintenance will not impact rail aperations and will reduce time for maintenance.	5	2/5/2025	2/27/2025	\$749,912	\$503,579
ESSIONAL SERVICE	ES CONTRACTS					
	None					

Reach 6 and Reach 7 – Additional Conduits in Tunnels for Underground Wireless Telecommunications - Addiantal conduits in the tunnel walkway and cross passages for underground wireless telecommunication. By having the C1152 contractor install these		
additional conduits while installing base work conduits, this will save time for the follow-on contract that will install underground wireless communications, with the objective to provide wireless service in the tunnels and stations by the Revenue Service Date of WPLE3.	5	Between \$1M and \$5M
ES CONTRACTS		
		ES CONTRACTS

DIVISION 20 PORTAL WIDENING TURNBACK

MOD/CHANGE #	DESCRIPTION (if the change is a unilateral, explain in BOLD fonts)	Change Type	Submission Date	Approval Date	Contractor's Proposed Amount	Approved Amou
CO-00284	Bungalow A - <u>Civil Site Changes</u> : Contractor to provide all labor, material, and equipment to perform work in accordance to the drawings provided - including the removal and reconstruction of existing Bungalow A and associated infrastructure, permitting, testing and start-up, and communications work.	5	6/28/2024	12/19/2024	\$2,274,300	\$1,800,000
CO-00294	Schedule B Quantity Increase (Hazardous Soil/Water, Potholing, Fencing, Asbestos Pipe, casings, <u>UG Tanks</u>): The contract change establishes the remaining quantities and unit prices in Schedule B with soil excavation represengin the majority of the increase.	5	9/25/2024	12/19/2024	\$2,000,000	\$1,940,000
ESSIONAL SERVIC	ES CONTRACTS				•	
	None					
STRUCTION MANA	GEMENT SUPPORT SERVICES CONTRACTS (ANSER ADVISORY)					
MOD-00011	Continuation of CMSS for Division 20 PWT Project, FY25: This modification provides for continued staffing in accordance with the requested staffing plan for FY25 for six months. This work shall include construction management services as well as a provision for other direct costs associated with supporting the construction staff and services.	5	11/6/2024	12/30/2024	\$8,514,140	\$7,293,193

CHANGE NOTICE/ORDER	DESCRIPTION	Change Type	Rough Order of Magnitude
MOD-00208	Traction Power Substation (TPSS) Civil and Power Changes: This change updates the civil/structural and traction power raceway designs of the tPSS and DWP switchgear site. The contractor shall construct per the revised design drawings.	5	Between \$1M and \$5M
ESIGN BUILD CONTR	ACT - CONTRACT NO.		-
MOD-00018	ACT - CONTRACT NO. <u>Compensation for Delay Related Costs through Sep 2024</u> : This change reslves all issues concerning extended overhead costs and time delays through September 30, 2024. The equitable adjustment to contract price includes all subcontractors and suppliers for the interruption of schedules and all impacts under the contract.	5	Between \$500K and less th \$1M
	Compensation for Delay Related Costs through Sep 2024: This change reslves all issues concerning extended overhead costs and time delays through September 30, 2024. The equitable adjustment to contract price includes all subcontractors and suppliers for the interruption of schedules and all impacts under the contract.	5	

AIRPORT METRO CONNECTOR

MOD/CHANGE #	DESCRIPTION (if the change is a unilateral, explain in BOLD fonts)	Change Type	Submission Date	Approval Date	Contractor's Proposed Amount	Approved Amou
Tutor - C1197 Mod 53 CN 74	Metro Hub and Bike Hub Excessive Deflections The Contractor shall provide all necessary labor, equipment, and materials to complete the work in accordance with the responses provided in the attached RFIs 1458, 1639, 1639R1, 1640, and 1640R1. Work shall include adjustments to miscellaneous steel, framing, glazing, and all other appurtenances that were impacted by the deflected structural steel members.	5	12/24/2024	1/3/2025	\$1,105,677	\$1,085,414
ESSIONAL SERVIC	ES CONTRACTS					
	None					

CHANGE NOTICE/ORD Tutor - C1197 Mod 55 CO 16 CN 75	ER # Design Support During Construction (DSDC) for AMC:	Change Type	Rough Order of Magnitude Co
C1197 Mod 55 CO 16 CN 75		5	Between \$5M and \$10M
	Additional design support during construction is needed to support construction contract C1197 through the end of construction.		
B) PROFESSIONAL SE	RVICES CONTRACTS None		
C) CONSTRUCTION N	ANAGEMENT SUPPORT SERVICES CONTRACTS		

METRO CENTER STREET

	CT - CONTRACT NO. C52151C1169-2			1		
MOD/CHANGE #	DESCRIPTION	Change Type	Submission	Approval Date	Contractor's Proposed	Approved Amount
	(if the change is a unilateral, explain in BOLD fonts)		Date		Amount	
	None					
PROFESSIONAL SERVIC	ES CONTRACTS - ONTRACT NO. AE352790					
	None					
CONSTRUCTION MANA						
CONSTRUCTION MANA	GEMENT SUPPORT SERVICES CONTRACTS - CONCTRACT NO. PS66100MC076001					
	None					

II. PENDIN	G MODIFICATION	IS/CHANGES GREATER THAN \$500K (December 1, 2024 - February 28, 2025)		
A) DES	IGN BUILD CONTRA	CT - CONTRACT NO. C52151C1169-2		
	CHANGE NOTICE/ORDER #	DESCRIPTION	Change Type	Rough Order of Magnitude Cost
		Global and Comprehensive Settlement and Release for Project Closeout . Address all remaining open claims, Requests for Information (RFIs), and Change Orders (COs).	3	Between \$10M and \$15M
B) PRC	FESSIONAL SERVICE	ES CONTRACTS - CONTRACT NO. AE352790		
		None		
C) CON	STRUCTION MANA	GEMENT SUPPORT SERVICES CONTRACTS - CONCTRACT NO. PS66100MC076001		
		None		

RAIL TO RAIL

MOD/CHANGE #	DESCRIPTION (if the change is a unilateral, explain in BOLD fonts)	Change Type	Submission Date	Approval Date	Contractor's Proposed Amount	Approved Am
C1166 Mod 107 CO 4.2 CN 18	Permanent Pavement Markings This Modification No. 00107 cancels and supersedes Change Order No.00004.2 in its entirety. Contractor to provide labor, equipment, and material to install permanent Pavement Markings, Curb Markings, Traffic Striping, as defined by Greenbook Section 314 Traffic Striping, Curb and Pavement Markings, as reflected on the AFC Volume 2 plans, and also replacing permanent striping and markings that were affected by the Volume 5 plans.	5 and 7	11/27/2024	1/8/2025	\$966,133	\$936,000
C1166 Mod 112 CO 30 CN 120	Temporary Traffic Signals and Streetlights Contractor to provide labor, equipment, and material to perform work as shown in the revised plans issued in updated Temporary Traffic Signals and Temporary Street Lighting Plans. Contractor to provide the delta cost associated with the labor, equipment, and materials the contractor originally anticipated for the temporary traffic signal and temporary street lighting work at public right-of-way intersections based on the example case plans provided in the issued for bid documents (Volume 5) versus the approved for construction plans provided to the contractor during construction.	5 and 7	12/17/24	1/17/2025	\$1,006,803	\$1,006,803
C1166 Mod 113 CO 28 CN 108	SSLE - Bollards Procurement Modification No. 00113, cancels and supersedes Change Order No. 00028 (NTE 352,894) in its entirety. Contractor to procure the following materials as associated with additional scope identified for System Security and Law Enforcement (SSLE) division of Metro: 1. Removable Bollards Qty: 189 2. Non-Removable Bollards Qty: 544 Contractor does not need to provide a material submittal since models are being specified unless Contractor is submitting an equivalent material submittal for review as replacement for what has been specified or if Contractor is noting that specified material does not meet contract specifications (i.e. Buy America, etc.).	5 and 7	12/26/24	1/16/2025	\$831,894	\$831,894
ESSIONAL SERVIC	ES CONTRACTS					
TRUCTION MANA	None					

CHANGE NOTICE/ORDER #	DESCRIPTION	Change Type	Rough Order of Magnitude C
C1166 Mod 131 CN 125	Design Bulletin (DBul) 125-SSLE Bollards Installation Contractor to provide labor, equipment, and material (except actual bollards that were procured separately) to install both removable and non-removable bollards as shown on C1166-DBul-00125-SSLE Bollards along the Metro Right of Way of Rail to Rail project. This will be Mod 131	5 and 7	Between \$1M and \$5M
C1166 CO 3.3 CN 11 (Mod TBD)	Subsurface Investigation and Demo in Public ROW 1. Contractor is to provide the required labor, material, and equipment necessary to remove any unanticipated obstructions in the way of Rail to Rail permanent work when directed by Metro and in accordance with all appropriate specifications and requirements defined by Metro contract documents and/or Third Party specifications and requirements. This shall include traffic control implementation if needed solely for this change work or portion thereof as needed for this work if combined as appropriate with other base scope of work to which prolongs traffic control needed for such base scope of work. 2. Contractor to provide the required labor, material, and equipment necessary to cut and cap any unanticipated utilities in the way of Rail to Rail permanent work when directed and agreed by Metro that such is a change and in accordance with all appropriate specifications and requirements defined by Metro contract documents and/or Third Party specifications and requirements. This shall include traffic control implementation if needed solely for this change work or portion thereof as needed for this work if combined as appropriate with other base scope of work to which prolongs traffic control needed for such base scope of work. 3. Contractor to provide the required labor, material, and equipment necessary to provide additional investigation such as potholing to determine other possible viable locations for Rail-to-Rail work when directed and agreed by Metro that such is a change in accordance with applicable laws, specifications, etc. This shall include traffic control implementation if needed for this work if combined as appropriate with other base scope of work to which prolongs traffic control needed for this work if combined as appropriate with other base scope of work to which prolongs traffic control needed for this a change in accordance with applicable laws, specifications, etc. This shall include traffic control needed for such base scope of work.	5	Between \$500K and less tha \$1M
SSIONAL SERVIC	ES CONTRACTS		

I-5 NORTH COUNTY ENHANCEMENTS PROJECT

	Change Types:	Third Party 3 - Differing Site Conditions 4 - Regulatory Requirements 5 - Scope 6 - Value	Engineering 7 Sefety				
A. DES		CT - CONTRACT NO. CONTRACT NO. C70396C1205 - OHL USA, INC.	Lingineering 7 - Salety				
	MOD/CHANGE #	DESCRIPTION (if the change is a unilateral, explain in BOLD fonts)	Change Type	Submission Date	Approval Date	Contractor's Proposed Amount	Approved Amount
		None					
B. PRO	FESSIONAL SERVIC	S CONTRACTS - CONTRACT NO. AE469080015383 - JACOBS ENGINEERING					
	MOD 17	POP Extension through July 31, 2027	5	N/A	2/5/2025	\$1,993,833	\$1,973,441
B. PRO	FESSIONAL SERVICI	S CONTRACTS - PO NO. TPAF850460313000					
		California Highway Patrol COZEEP	7	N/A	2/19/2025	\$1,500,000	\$1,500,000
C. CON	STRUCTION MANA	GEMENT SUPPORT SERVICES CONTRACTS					
		None					

II. PENDIN	G MODIFICATION	IS/CHANGES GREATER THAN \$500K (December 1, 2024 - February 28, 2025)		
A) DES	GN BUILD CONTRA	CT - CONTRACT NO. C70396C1205 - OHL USA, INC.		
	CHANGE NOTICE/ORDER #	DESCRIPTION	Change Type	Rough Order of Magnitude Cost
	MOD 50	Groundwater and BMMO at Gavin Canyon Bents 2 and 3	5	Between \$500K and less than \$1M
	MOD 55	Tamper-Resistant Traffic Pull Box Covers & Boxes	5	Between \$1M and \$5M
B) PRO	FESSIONAL SERVICE	IS CONTRACTS		
		None		
C) CON	STRUCTION MANA	GEMENT SUPPORT SERVICES CONTRACTS		
-		None		

METRO G LINE BRT IMPROVEMENTS

MOD/CHANGE #	DESCRIPTION (if the change is a unilateral, explain in BOLD fonts)	Change Type	Submission Date	Approval Date	Contractor's Proposed Amount	Approved Amou
PS85661000-EWP- MOD-00004	EWP 4: Grade Separations, Station, and Bike Path	5	8/12/2024	12/4/2024	\$299,527,006	\$299,527,006
ESSIONAL SERVICE	S CONTRACTS		•	•		
	None					

DESIGN BUILD CONTRA	.ct - contract no.		
CHANGE	DESCRIPTION	Change Type	Rough Order of Magnitude Cost
NOTICE/ORDER #			
TBD	EWP 5: Gated Intersections Design	5	More than \$15M
PROFESSIONAL SERVIC	ES CONTRACTS		
PS54007-TO-014- MOD-00002	Metro Quality Management Consultant (QMC) General Program Development and Execution for Metro G-Line BRT Improvements - FY 2025 & FY 2026	5	Between \$500K and less than \$1M
CONSTRUCTION MANA	GEMENT SUPPORT SERVICES CONTRACTS		

I-105 EXPRESSLANES

	Change Types:						
	1 - Betterment 2 - 1	Third Party 3 - Differing Site Conditions 4 - Regulatory Requirements 5 - Scope 6 - Value E	ngineering 7 - Safety				
A. CMGC	CONTRACT - CON	ITRACT NO. PS84667000					
	MOD/CHANGE #	DESCRIPTION (if the change is a unilateral, explain in BOLD fonts)	Change Type	Submission Date	Approval Date	Contractor's Proposed Amount	Approved Amount
ĺ		None					
B. PROF	ESSIONAL SERVICE	S CONTRACTS					
		None					
C. CONS	TRUCTION MANAG	GEMENT SUPPORT SERVICES CONTRACTS					
		None					

_		IS/CHANGES GREATER THAN \$500K (December 1, 2024 - February 28, 2025) NTRACT NO. PS84667000		
	CHANGE NOTICE/ORDER #	DESCRIPTION	Change Type	Rough Order of Magnitude Cost
		Allowance items including sound blanket, unsuitable soil, underground man-made objects, field design changes, etc. determined in risk register.	5	More than \$15M
B) PROF	ESSIONAL SERVICI	ES CONTRACTS		
		None		
C) CONS	TRUCTION MANA	GEMENT SUPPORT SERVICES CONTRACTS		
		None		

EAST SAN FERNANDO VALLEY

MOD/CHANGE #	DESCRIPTION (if the change is a unilateral, explain in BOLD fonts)	Change Type	Submission Date	Approval Date	Contractor's Proposed Amount	Approved Amo
	None					
FESSIONAL SERVICE	S CONTRACTS - CONTRACT NO. AE58083E0129 - GANNETT FLEMING, INC.					
PS89856000-CWO- 013-MOD-00006 (KKCS/TRIUNITY JV)	PCSS – ESFV Cost Estimating for PDB from March 1, 2024, through December 31, 2026. Consultant to 1) Provide additional estimation support to prepare an independent Cost Estimate for Early Works Package (EWP) #07; 2) Continue to provide oversight support and advice on Risk cost development, GMP strategies and trigger points for development of the GMP; Contract language – indemnification & damages, general requirements; and Subcontracting plan review and development of a baseline standard; 3) Develop an independent OPCC based on ESFV plans (60%) provided by Metro; 4) Value Engineering Study participation; 5) Budget Analysis; and 6) Management strategy and progress meetings.	5 - Scope	01/15/25	7/1/2024	\$1,979,737	\$1,979,737

II. PENDING	MODIFICATION	IS/CHANGES GREATER THAN \$500K (December 1, 2024 - February 28, 2025)		
A) PROC	GRESSIVE DESIGN E	BUILD CONTRACT - CONTRACT NO. PS89616 SAN FERNANDO TRANSIT CONSTRUCTORS		
	CHANGE NOTICE/ORDER #	DESCRIPTION	Change Type	Rough Order of Magnitude Cost
	PS89616000-EWP- CO-00001 (SAN FERNANDO TRANSIT CONSTRUCTORS)	Procure primary running rail AREMA 115 RE for the full project scope per Metro MRDC. The procurement and installation of the project wide track rail is currently on the critical path. Due to the projected volitivity of the material goods market, and therefore to secure the best purchase price for the project wide AREMA 115 RE rail, the ESFV Project team will direct SFTC to proceed with the purchase of the rail material.	5 - Scope	Between \$5M and \$10M
B) PROF	ESSIONAL SERVICE	S CONTRACTS - CONTRACTS NO. AE35279 - KKCS/TRIUNITY		
		None		
C) CONS	STRUCTION MANA	GEMENT SUPPORT SERVICES CONTRACTS		
		None		

LINK UNION STATION

MOD/CHANGE #	DESCRIPTION (if the change is a unilateral, explain in BOLD fonts)	Change Type	Submission Date	Approval Date	Contractor's Proposed Amount	Approved Amount
	None					
OFESSIONAL SERVICE	ES CONTRACTS					
	Link US - Program Control Support Services (PCSS) - Contract No. PS8985600 - Provide technical resources, knowledge, and expertise to perform cost estimating, scheduling, configuration		12/18/24	12/26/2024	\$4,659,385	\$4,659,385

I. PENDING MODIFICATIONS/CHANGES GREATER THAN \$500K (December 1, 2024 - February 28, 2025)				
A) DESIGN BUILD CONTRACT - CONTRACT NO.				
	CHANGE NOTICE/ORDER #	DESCRIPTION	Change Type	Rough Order of Magnitude Cost
		None		
B) PROFESSIONAL SERVICES CONTRACTS				
		ERM - Install structural bracing to temporarily preserve southern wall of Life Storage building as a modified demolition approach due to energized power lines along Commercial St.	5	Between \$500K and less than \$1M
C) CONSTRUCTION MANAGEMENT SUPPORT SERVICES CONTRACTS				
		None		