

## CONTRACT MODIFICATION/CHANGE ORDER LOG

## WEST SANTA ANA BRANCH TRANSIT CORRIDOR/AE5999300

<b>Mod. No.</b>	<b>Description</b>	<b>Status (approved or pending)</b>	<b>Date</b>	<b>\$ Amount</b>
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.	Approved	12/07/18	\$335,484
4	Conduct additional environmental review and technical analyses related to Minimum Operating Segment (MOS) to complete the Draft and Final EIS/EIR.	Approved	01/10/19	\$494,230
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.	Approved	01/10/19	\$316,332
6	Technical services to advance the level of design to 15% to support Draft EIS/EIR and optional third-party coordination.	Approved	12/06/18	\$7,978,444
7	Additional environmental technical work to be included in the Draft EIS/EIR.	<b>Pending</b>	<b>07/25/19</b>	<b>\$6,476,982</b>
	<b>Modification Total:</b>			<b>\$18,614,390</b>
	<b>Original Contract:</b>		09/26/16	<b>\$9,392,326</b>
	<b>Total:</b>			<b>\$28,006,716</b>