

## CONTRACT MODIFICATION/CHANGE ORDER LOG

## EASTSIDE TRANSIT CORRIDOR PHASE 2 PROJECT / PS4320-2003

| Mod. No. | Description   | Status (approved or pending) | Date       | \$ Amount    |
|----------|---|------------------------------|------------|--------------|
| 1        | Exercise Draft Environmental Impact Statement/Report (EIS/EIR) Option   | Approved                     | 03/04/2009 | \$11,418,071 |
| 2        | Perform Draft EIS/EIR and extend Period of Performance (POP) through 5/31/12.   | Approved                     | 04/29/2011 | \$395,643    |
| 3        | Review previous studies, perform additional research and prepare an analysis of how the Sunnyvale decision impacts the corridor.      | Approved                     | 06/07/2011 | \$72,258     |
| 4        | Add SR 60 LRT Alternative North Option, remove New Starts related task and add Qualitative and Quantitative Analyses.                 | Approved                     | 07/05/2011 | \$0          |
| 5        | No cost POP extension through 2/28/13.  | Approved                     | 04/18/2012 | \$0          |
| 6        | Updates to the Administrative Draft EIS/EIR, preparation to the DEIS/DEIR and various modeling processes, extend POP through 2/28/14. | Approved                     | 02/27/2013 | \$1,165,737  |
| 7        | Professional outreach services due to changes in the project schedule and a seven-month extension through 9/30/14.                    | Approved                     | 02/28/2014 | \$221,877    |
| 8        | No cost POP extension through 10/31/14.   | Approved                     | 9/30/2014  | \$0          |
| 9        | Technical and professional services due to changes in the project schedule and a five-month extension through 2/28/15.                | Approved                     | 10/29/2014 | \$71,209     |
| 10       | No cost POP extension through 6/30/15.  | Approved                     | 01/12/2015 | \$0          |
| 11       | No cost POP extension through 7/31/15.  | Approved                     | 05/28/2015 | \$0          |
| 12       | Further study on the two alternatives evaluated in the Draft EIS/EIR and POP extension through 1/31/17.                               | Approved                     | 07/16/2015 | \$2,898,336  |

|    |   |          |            |             |
|----|---|----------|------------|-------------|
| 13 | Addressing Caltrans requirements related to Hazardous Materials Limits of Waste.  | Approved | 03/31/2016 | \$43,771    |
| 14 | Develop additional technical analysis for three underground routing connection concepts as part of the refinement for the Washington Blvd study.                      | Approved | 08/18/2016 | \$324,875   |
| 15 | Reallocation of existing tasks to cover additional project management, engineering, and planning work and extending POP through 12/31/17.                             | Approved | 06/16/2017 | \$0         |
| 16 | Additional tasks in preparation for re-initiation of environmental process and POP extension through 2/28/18.   | Approved | 10/04/2017 | \$233,364   |
| 17 | No cost POP extension through 7/31/18.  | Approved | 01/03/2018 | \$0         |
| 18 | Reinitiated environmental clearance study and POP extension through 10/31/21.   | Approved | 10/25/2018 | \$7,847,298 |
| 19 | No cost POP extension through 10/31/18.   | Approved | 05/21/2018 | \$0         |
| 20 | Evaluation of one build alternative and prepare a CEQA only document for the project and reallocation of tasks no longer required and POP extension through 10/31/22. | Approved | 02/25/2021 | \$689,456   |
| 21 | No cost POP extension through 12/31/22.   | Approved | 08/25/2022 | \$0         |
| 22 | Technical and outreach services to reinitiate the NEPA environmental clearance process and POP extension through 12/31/24   | Approved | 12/01/2022 | \$4,748,305 |
| 23 | No cost POP extension through 3/31/25.  | Approved | 11/14/2024 | \$0         |
| 24 | No cost POP extension through 9/30/25.  | Approved | 03/10/2025 | \$0         |
| 25 | No cost POP extension through 12/31/25  | Approved | 08/11/2025 | \$0         |

|    |   |         |                   |                     |
|----|---|---------|-------------------|---------------------|
| 26 | Continue environmental studies and outreach support services for the Initial Operating Segment and POP extension through 6/30/26. | Pending | Pending           | \$1,499,399         |
|    | <b>Modification Total:</b>  |         |                   | <b>\$31,629,599</b> |
|    | <b>Original Contract:</b>   |         | <b>06/28/2007</b> | <b>\$2,203,584</b>  |
|    | <b>Total:</b>   |         |                   | <b>\$33,833,183</b> |