

CONTRACT MODIFICATION/CHANGE ORDER LOG

MICROTRANSIT PILOT PROJECT / CONTRACT NO. PS46292001

Mod. No.	Description	Status (approved or pending)	Date	\$ Amount
1	Extended period of performance	Approved	09/04/18	\$0.00
2	Extended period of performance	Approved	12/19/18	\$0.00
3	Revised Statement of Work to increase Work to be Performed	Approved	05/23/19	\$66,334.87
4	Extended period of performance	Approved	10/31/19	\$0.00
5	Part B (Implementation) of MicroTransit Pilot Project	Approved	07/30/20	\$28,874,747.50
6	Added new subcontractor	Approved	09/22/20	\$0.00
7	Expand MicroTransit Operations to three additional service zones (North Hollywood/Burbank, El Monte and Compton/Artesia) for 24 months	Pending	Pending	\$5,970,870.00
	Modification Total:			\$34,911,952.37
	Original Contract:		04/26/18	\$219,650.26
	Total:			\$35,131,602.63