

## CONTRACT MODIFICATION/CHANGE ORDER LOG

EAST SAN FERNANDO VALLEY TRANSIT CORRIDOR LOCALLY PREFERRED  
ALTERNATIVE AND CONTRACT MODIFICATIONS / PS4370-2622

Mod. No.	Description	Status (approved or pending)	Date	\$ Amount
1	Alignment alternatives and traffic analysis	Approved	02/24/12	\$449,941
2	Draft and Final EIS/EIR	Approved	02/28/13	\$1,090,851
3	Supplemental parking analysis	Approved	04/19/13	\$5,103
4	Supplemental analysis	Approved	07/23/13	\$200,000
5	Reallocation of tasks	Approved	04/30/14	\$0
6	Period of performance (POP) extension through 12/31/15	Approved	08/29/14	\$0
7	Expansion of number of alternatives and maintenance yards to be environmentally cleared	Approved	03/11/15	\$177,871
8	POP extension through 2/5/16	Approved	12/23/15	\$0
9	POP extension through 3/4/16	Approved	02/04/16	\$0
10	Reallocation of tasks and co cost time extension through 12/31/16	Approved	03/04/16	\$0
11	White paper defining hybrid rail alternative, period of performance extension through 12/31/17 and addition of DBE subcontractor	Approved	11/29/16	\$68,758
12	Spanish translation services and addition of DBE subcontractor	Approved	05/24/17	\$12,753
13	POP extension through 1/31/18	Approved	12/28/17	\$0
14	POP extension through 3/5/18	Approved	01/30/18	\$0
15	POP extension through 6/29/18	Approved	03/05/18	\$0
16	<b>Exercise Option B for final EIS/R</b>	<b>Pending</b>	<b>06/28/18</b>	<b>\$699,255</b>
17	<b>Technical analysis in support of at-grade Alternative #4 and POP extension through 12/31/19</b>	<b>Pending</b>	<b>06/28/18</b>	<b>\$2,021,013</b>
	<b>Modification Total:</b>			<b>\$4,725,545</b>
	<b>Original Contract:</b>		<b>04/28/11</b>	<b>\$3,554,641</b>
	<b>Total:</b>			<b>\$8,280,186</b>