

## CONTRACT MODIFICATION/CHANGE ORDER LOG

ENGINEERING SUPPORT FOR TRANSIT INFRASTRUCTURE MAINTENANCE  
SERVICES / PS46172000

<b>Mod. No.</b>	<b>Description</b>	<b>Status (approved or pending)</b>	<b>Date</b>	<b>Amount</b>
1	Revise the Approved Subcontractors (SP-04), revise the insurance requirements to minimize Metro's risk, and revise the approved unit rates for the newly added Subcontractors.	Approved	10/22/18	\$0
2	Revise the Approved Subcontractors and revise the approved unit rates for the newly added Subcontractors.	Approved	2/11/19	\$0
3	Revise the approved unit rates for Year 2 and adjust the retention rate	Approved	6/11/19	\$0
4	Exercise Option Year 1 extending Period of Performance from April 2020 to April 2021.	Approved	12/5/19	\$5,000,000
5	Exercise Option Year 2 extending Period of Performance from April 2021 to April 2022	Approved	3/18/21	\$5,000,000
6	Exercise Option Year 3 extending Period of Performance from April 2022 to April 2023 (time portion only)	Approved	3/24/22	\$0
<b>7</b>	<b>Increase contract funding authority</b>	<b>PENDING</b>	<b>9/22/22</b>	<b>\$5,000,000</b>
	<b>Modification Total:</b>			<b>\$15,000,000</b>
	<b>Original Contract:</b>		4/26/18	<b>\$16,000,000</b>
	<b>Total:</b>			<b>\$31,000,000</b>