

CONTRACT MODIFICATION/CHANGE ORDER LOG

METRO EXPRESSLANES PROGRAM MANAGEMENT SUPPORT

AE275020011497

Mod. No.	Description	Status (approved or pending)	Date	\$ Amount
1	Modification to Attachment A and Schedule 1 to Attachment A	Approved	5/24/16	\$ 0
2	Modification to A.2, Schedule 1b to Attachment A.2, and extend Period of Performance	Approved	2/3/17	\$ 0
3	Modification to add Schedule 1.c to Attachment A.2	Approved	4/17/17	\$ 0
4	Modification to not-to-exceed contract value increase	Approved	8/10/17	\$ 165,865.18
5	Modification to not-to-exceed contract value increase	Approved	10/18/17	\$ 499,928.00
6	Modification to not-to-exceed contract value increase	Approved	8/16/19	\$ 104,206.82
7	Modification for Interstate 105 ExpressLanes Project, 30% Design and PA/ED	Pending	Pending	\$5,677,001
	Modification Total:			\$6,447,001
	Original Contract:			\$ 7,700,000
	Total:			\$ 14,147,001