

CONTRACT MODIFICATION / CHANGE ORDER LOG

QUALITY MANAGEMENT CONSULTANT (QMC)

TO/ Mod. No.	Description	Status (approved or pending)	Date	\$ Amount	Board Approved CMA
N/A	Initial Award		3/28/19	\$5,378,518	\$537,852
TO 1	Project Initiation	Approved	5/17/19	\$209,266.13	
TO 2	General Program Development and Execution	Approved	9/6/19	\$1,347,823.95	
TO 2 - MOD 1	General Program Development and Execution- Period of Performance Extension (POP) from 7/1/20 to 7/30/20	Approved	9/6/20	\$0.00	
TO 2 MOD 2	General Program Development and Execution- Period of POP to 9-30-2020	Approved	9/6/20	\$0.00	
TO 3	Quality Management Consulting Services for WPLE2	Approved	10/23/19	\$422,614.40	
TO 3- MOD 1	Quality Management Consulting Services for WPLE2 -POP	Approved		\$0.00	
TO 3 MOD 2	Quality Management Consulting Services for WPLE2	Approved	12/3/20	\$578,006.93	
TO 3 MOD 3	Quality Management Consulting Services for WPLE2 – Period of Performance Extension thru 9/30/21.	Approved	08/05/21	\$0.00	
TO 3 MOD 4	Quality Management Consulting Services for WPLE2 – FY22	Approved	02/25/22	\$352,813.00	
TO 3 MOD 5	Quality Management Consulting Services for WPLE2- FY23 Support	Approved	10/12/22	\$823,334.00	
TO 3 MOD 6	Quality Management Consulting Services for WPLE2 – FY25 Support	Approved	08/20/24	\$474,439.44	
TO 4	Quality Management Consulting Services for WPLE3 (Tunnels) Project	Approved	10/23/20	\$244,042.81	

TO 4 MOD 1	Quality Management Consulting Services for WPLE3 (Tunnels) Project – POP from 7/1/20 to 6/30/21	Approved	6/26/20	\$0.00	
TO 5	Quality Management Consulting Services for WPLE3 (Stations) Project	Approved	10/23/19	\$244,042.81	
TO 5 MOD 1	Quality Management Consulting Services for WPLE3 (Stations) Project POP from 7/1/20 to 6/30/21	Approved	6/26/20	\$0.00	
TO 6	Quality Management Support Services for Highway Projects	Approved	3/17/20	\$20,156.44	
TO 7	Metro Quality Management Consultant (QMC) General Program Development and Execution	Approved	9/4/20	\$1,421,959.73	
TO 7 MOD 1	Metro Quality Management Consultant (QMC) General Program Development and Execution -Period of Performance Extension (POP) thru 9/30/21	Approved	08/05/21	\$0.00	
TO 7 MOD 2	Metro Quality Management Consultant (QMC) General Program Development and Execution -FY22 Support	Approved	12/02/21	\$1,367,293.67	
TO 8	Metro Quality Management Consultant (QMC) General Program Development and Execution WPLE3 (Stations and Tunnels)	Approved	12/22/20	\$775,658.52	
TO 8 MOD 1	Metro Quality Management Consultant (QMC) General Program Development and Execution – Period of Performance Extension thru 12/31/21	Approved	08/05/21	\$0.00	
TO 8 MOD 2	Metro Quality Management Consultant (QMC) General Program Development and Execution – Budget Increase & Period of Performance Extension thru 06/30/22	Approved	01/14/22	\$764,400.89	
TO 8 MOD 3	Metro Quality Management Consultant (QMC) Services for WPL 3 Stations and Tunnels Project – FY23 Support	Approved	10/26/22	\$793,240.71	
TO 8 MOD 4	Metro Quality Management Consultant (QMC) WPL3	Approved	11/02/23	\$552,209.27	

	Project Implementation- Additional				
TO 8 MOD 5	Metro Quality Management Consultant (QMC) Services for the WPL3 Project – FY2025 Support	Approved	09/17/24	\$909,733.34	
TO 8 MOD 6	Metro Quality Management Consultant (QMC) Services for the WPL3 Project – FY2025 Support – FY26 Support	Pending		\$510,860.23	
TO 9	Metro Quality Management Consultant (QMC) Support for the Sepulveda Corridor Project	Approved	10/05/21	\$179,579.37	
TO 9 MOD 1	Metro Quality Management Consultant (QMC) Support for the Sepulveda Corridor Project – Period of Performance Extension (POP)	Approved	09/19/22	\$0.00	
TO 9 MOD 2	Metro Quality Management Consultant (QMC) Support for the Sepulveda Corridor Project -FY23 Support	Approved	01/20/23	\$339,986.59	
TO 9 MOD 3	Metro Quality Management Consultant (QMC) Support for the Sepulveda Corridor Project – FY24	Approved	07/28/23	\$491,205.29	
TO 10	Metro Quality Management Consultant (QMC) General Program Development and Execution for the Airport Metro Connector (AMC) Project	Approved	01/05/22	\$423,648.63	
TO 10 MOD 1	Metro Quality Management Consultant (QMC) General Program Development and Execution for the Airport Metro Connector (AMC) Project- Period of performance (POP) Extension	Approved	08/11/22	\$0.00	
TO 10 MOD 2	Metro Quality Management Consultant (QMC) General Program Development and Execution for the Airport Metro Connector (AMC) Project – Budget Increase & Period of Performance Extension thru 6/30/24	Approved	06/13/23	\$229,042.22	
TO 10 MOD 3	Metro Quality Management Consultant (QMC) General Program Development and Execution for the Airport Metro	Approved	06/05/24	\$201,787.20	

	Connector (AMC) Project-FY24/25				
TO 11	Metro Quality Management Consultant (QMC) General Program Development and Execution – FY 23	Approved	08/11/22	\$1,697,223.37	
TO 11 MOD 1	Metro Quality Management Consultant (QMC) General - Program Development and Execution – FY 24 Support	Approved	09/14/23	\$1,999,992.30	
TO 11 MOD 2	Metro Quality Management Consultant (QMC) General Program Development and Execution – FY 25 Support	Approved	08/02/24	\$2,081,220.23	
TO 12	Metro Quality Management Consultant (QMC) Program for LINK US	Approved	01/19/23	\$134,099.00	
TO 13	Metro Quality Management Consultant (QMC) General Program Development and Execution for the I-105 Express Lanes Project	Approved	01/20/23	\$336,030.89	
TO 14	Metro Quality Management Consultant (QMC) General Program Development and Execution for the Metro G-Line BRT Improvements Project	Approved	12/19/22	\$286,756.32	
TO 14 MOD 1	Metro Quality Management Consultant (QMC) General Program Development and Execution for the Metro G-Line BRT Improvements Project	Approved	02/29/24	\$320,418.24	
TO 14 MOD 2	Metro Quality Management Consultant (QMC) General Program Development and Execution for the Metro G-Line BRT Improvements Project - FY2025 & FY 2026	Approved	04/24/25	\$244,069.85	
TO 15	Metro Quality Management Consultant (QMC) General Program Development and Execution for the San Fernando Valley Project	Approved	06/12/23	\$506,071.00	
TO 15 MOD 1	Metro Quality Management Consultant (QMC) General Program Development and Execution for the San Fernando Valley Project – Additional LOE for FY25 & FY26	Pending		\$907,269.21	

TO 16	Metro Quality Management Consultant (QMC)	Approved	09/27/24	\$484,673.36	
TO 17	Metro Quality Management Consultant (QMC)	Approved	04/05/24	\$693,207.00	
TO 18	Metro Quality Management Consultant (QMC) General Program Development and Execution Southeast Gateway Line (SGL) Project	Open		TBD	
TO 19	Metro Quality Management Consultant (QMC) Support of the I-105 Express Lanes Project	Approved	06/02/25	\$419,118.39	
Contract MOD 1	Updates to Advanced Cost Agreement (Home/Office Rates 2019)	Approved	08/08/19	\$0.00	
Contract MOD 2	Updates to Advance Cost Agreement and Labor Hour Rates	Approved	07/28/20	\$0.00	
Contract MOD 3	Updates to Advance Cost Agreement & Revised Labor Hour Rates FY 2022	Approved	09/14/21	\$0.00	
Contract MOD 4	Revised Labor Hours Rates FY 2022	Approved	05/18/22	\$0.00	
Contract MOD 5.1	Revised Labor Hours Rates FY2023-FY2024	Approved	06/01/23	\$0.00	
Contract MOD 6	Updated Indirect Cost Rates FY 2023-2024	Approved	07/19/23	\$0.00	
Contract MOD 7	Economic Adjustment of Direct Labor Rates FY2024-2025	Approved	06/12/24	\$0.00	
Contract MOD 8	Agreement to Amend Contract PS54007 and Recognized Enterris Associates, Inc as the Successor Party to the Contract	Approved	11/19/24	\$0.00	
	Subtotal Pending Changes:			\$1,418,129	
	CMA Authorized by the Board and Remaining				\$537,852
	Approved Task Orders (TO 1 -TO 19)			\$9,845,972	
	Approved Changes			\$8,683,185	
	Pending Modifications:			\$1,418,129	
	Original Contract:			\$5,378,518	
	This Board Action:			\$ 28,500,000	
	New Total (Approved Changes +This Board Action):			\$53,825,804	

