

CONTRACT MODIFICATION/CHANGE ORDER LOG

NORTH SAN FERNANDO VALLEY BUS RAPID TRANSIT CORRIDOR / AE49337000

Mod. No.	Description	Status (approved or pending)	Date	\$ Amount
1	Two additional alternatives for consideration for BRT.	Approved	06/05/2019	\$54,807
2	Reallocation of Task 3.4 (Value Capture Analysis) to Task 1.7 (Community Meetings, Scoping Meetings, and Public Hearings) and Task 3.1 (Facilitation and Attendance at Community Meetings).	Approved	12/11/2019	\$0
3	Additional services to support analysis of summer 2019 community outreach and October 2020 Board presentation to update ridership model to include NextGen transit network and period of performance (POP) extension through 06/30/21.	Approved	09/18/2020	\$267,950
4	No cost POP extension through 07/30/21.	Approved	06/22/2021	\$0
5	No cost POP extension through 09/30/21.	Approved	07/26/2021	\$0
6	No cost POP extension through 12/31/21.	Approved	09/24/2021	\$0
7	No cost POP extension through 03/31/22.	Approved	12/27/2021	\$0
8	Reallocation of Task 5 (Environmental Study & Statutory Exemption Documentation) to new Tasks 8.1 (Project Admin., 8.2 (Project Meetings), 8.3 (Support for Community Engagement), 8.4 (Traffic Analysis for Network Approach), 8.5 (Conceptual Engineering for Network Approach), 8.6 (Aerial Mapping for Network Approach), 8.7 (Ridership Modeling for Network Approach), 8.9 (Operational Assessment Support	Approved	01/24/2022	\$0

	for Network Approach), and 8.10 (Summary Technical Memo for Network Approach).			
9	No cost POP extension through 03/31/23.	Approved	12/12/2022	\$0
10	No cost POP extension through 05/31/23.	Approved	03/23/2023	\$0
11	Reallocation of remaining funds from Task 1 (Administration & Project Management), Task 5 (Environmental Study & Statutory Exemption Documentation), and Task 6 (Project Commitments & Close-Out of CEQA Process) to Task 9 (Project Administration and Conceptual Engineering) for Roscoe Boulevard Peak-Period Transit-Only Lanes between Topanga Canyon Boulevard and Coldwater Canyon Avenue as part of the Proposed Project. POP extension through 10/30/23.	Approved	05/30/2023	\$22,825
12	No cost POP extension through 10/31/24.	Approved	10/26/2023	\$0
13	Deductive change for Task 9.3.3 (Traffic Signal Plans) and Task 9.4 (Worksite Traffic Control Plans and Key Transfer Location Needs Assessment).	Approved	08/15/2024	(\$244,228)
14	Optional task for preliminary engineering and to advance the design of curb extensions (bus bulbs) or boarding islands and POP extension through 12/31/26.	Pending	Pending	\$3,158,761
	Modification Total:			\$3,260,115
	Original Contract:		05/24/2018	\$5,582,619
	Total:			\$8,842,734