

ATTACHMENT B

CONTRACT MODIFICATION/CHANGE ORDER LOG

**EXERCISE OPTIONS FOR LIGHT RAIL VEHICLE
CONSULTING SERVICES / OP39602795B**

Mod. no.	Description	Status (approved or pending)	Date	Amount
1	Modification No. 1 - Revise Exhibit 1 Firm Fixed Labor Rates and Travel Costs to include Francois Lavoie and Gregory Wasz to the list and their respective fully burdened hourly rates	Approved	10/01/12	\$0
2	Modification No. 2 - Revise Exhibit 1-A Firm Fixed Labor Rates and Travel Costs to include additional personnel to the list and their respective fully burdened hourly rates	Approved	01/09/13	\$0
3	Modification No. 3 - Revise Exhibit 1-B Firm Fixed Labor Rates and Travel Costs to include additional personnel to the list and their respective fully burdened hourly rates	Approved	05/30/13	\$0
4	Modification No. 4 - Revise Exhibit 1-C Firm Fixed Labor Rates and Travel Costs to include additional CH2M Hill personnel to the list and their respective fully burdened hourly rates	Approved	07/02/13	\$0
5	Modification No. 5 - Revise Exhibit 1-D Firm Fixed Labor Rates and Travel Costs to include additional CH2M Hill personnel to the list and their respective fully burdened hourly rates	Approved	07/12/13	\$0
6	Modification No. 6 - Revise SOW to designate PM and Assistant PMI; Add title to Section 2.1 E Risk Management Plan	Approved	10/10/13	\$0
7	Modification No. 7 - Revise Exhibit 1 to substitute Sub-Contractor Administrator for CH2M Hill Christine Fischer with Shannon Daisey and Teresa Rankins	Approved	04/25/14	\$0
8	Modification No. 8 - Revise Exhibit 1 to substitute Schedule Analyst for GBSI Ernesto Trias with Debra Kiss	Approved	07/16/14	\$0
9	Modification No. 9 - Revise Exhibit 1 to substitute Project Accountant for CH2M Hill Sarah Quick with Laura Simon.	Approved	09/25/14	\$0

10	Modification No. 10 - Revise Article VII: Invozes to change submittal of invoices to Annie Yang, Project Manager	Approved	01/12/15	\$0
11	Modification No. 11 - Replace Proj. Schedule Analyst Debra Kiss with Ian McDonald & delete reitred Scott Rodda from list of personnel; Reduce total Contract Price by the unexpended travel costs allocated to S. Rodda	Approved	02/06/13	\$0
12	Modification No. 12 - Add Charles Ng, CH2MHil, as Deputy Project Managerto Exhibit 1 list of authorized personnel; Contract amount revmains unchanged	Approved	08/06/15	\$0
13	Modification No. 13 - Add Vish Mawley, Bogonovich Gapola, Muthukrishanan and Heather Anderson to Exhibit 1 list of CH2M Hill authorized personnel and designate Lucian Popescu as Inspector for Global; Contract amount revmains unchanged	Approved	10/26/15	\$0
14	Modification No. 14 - Add Capitol Government Contract Specialists (CGCS) to the Contract as a SBE sub-contractor to perform Buy America Audit and Carnell Parks, Auditor to Exhibit 1-L list of CH2M Hill authorized personnel. Contract amount revmains unchanged	Approved	12/29/15	\$0
15	Modification No. 15 - Modify SOW - Buy America; Contract amount revmains unchanged	Approved	12/30/15	\$0
16	Modification No. 16 - Modify hourly rate for Charles Ng the designated Project Manager, replace Popescu with Jermaine Watson and Laura Simon with Tesha Fillis in Exhibit 1-M List of CH2M Hill authorized personnel; Indicate the change in business name of SBE Global Business Solutions, Inc. to Global Design Build, Inc. Contract amount revmains unchanged	Approved	03/16/16	\$0
17	Modification 17 - Add Robert Bafus and his hourly rate to the list of authorized presonnel under Exhibit 1-N as lead commissioning engineer; Contract amount remain unchanged	Approved	03/29/16	\$0
18	Modification 18 - Replace Robert Bafus with David Trimble and his hourly rate to the list of authorized presonnel under Exhibit 1-O as lead commissioning engineer; Contract amount remain	Approved	08/24/16	\$0

	unchanged			
	Modification Total:			\$0
	Original Contract:			\$6,087,246
	Pending Option Years:			\$2,291,639
	Total Not-To-Exceed Amount:			\$8,378,885