

**CONTRACT MODIFICATION / CHANGE ORDER LOG**

**EAST SAN FERNANDO VALLEY LIGHT RAIL TRANSIT LINE PROJECT  
PHASE 2 SUPPLEMENTAL PROGRESSIVE DESIGN-BUILD  
CONTRACT NO. PS89616000**

<b>Mod. No.</b>	<b>Description</b>	<b>Status (Approved or Pending)</b>	<b>Date</b>	<b>\$ Amount</b>
<b>1</b>	Revise Incorporated Documents	Approved	08/01/2023	<b>\$0</b>
<b>2</b>	Early Works Package 01 (EWP 01)	Cancelled		<b>\$0</b>
<b>3</b>	Revise Sections 23.2 and 23.4 and Exhibit 14 Parts D & E (Waivers)	Approved	12/11/2024	<b>\$0</b>
<b>4</b>	Additional Load Flow Analysis Report for 810vdc	Approved	10/29/2024	<b>\$116,009</b>
<b>5</b>	Revise and Reissue Federal Wage Determination	Approved	11/12/2024	<b>\$0</b>
<b>6</b>	Design Potholing	Approved	11/20/2024	<b>\$3,034,495</b>
<b>7</b>	Modify Exhibit 6 - Worksite	Approved	12/23/2024	<b>\$0</b>
<b>8</b>	Specify Delay Compensation Rate for and within EWP 03 – UA 4/6	Approved	04/01/2025	<b>\$0</b>
<b>9</b>	Modification to Early Works Package (EWP) 04 – Authorization to Continue with Final Design for Firm Fixed Price	Approved	05/30/2025	<b>\$118,030,568</b>
<b>10</b>	Incorporate Tall Faregates into the Design Documents	Approved	11/12/2025	<b>\$0</b>
<b>11</b>	Revise GR Section 01 56 39 for Tree Establishment Period in EWP 06	Approved	10/31/2025	<b>\$36,512</b>
<b>12</b>	Incorporate the Work Self-Performed by (DWP-PS) (3-mile Underground) into Design Work Schedule	Approved	11/20/2025	<b>\$918,581</b>
<b>13</b>	Incorporate VE items (Encapsulation, Crossover Design, Defer Vertical Conveyance, and Paving Pattern) into the Phase 2 Work	Approved	11/12/2025	<b>\$250,000</b>

<b>14</b>	Additional Phase II Environmental Work at MSF Parcel E-011: Indoor/Ambient Air Sampling and Soil Vapor Sampling	Approved	11/26/2025	<b>\$25,795</b>
<b>15</b>	Incorporate Revised LACMTA Construction Safety and Security Manual (CSSM) Revision 6.0: February 2025 and Modify Section 13.1 (c) Prequalification of Subcontractors	Approved	01/07/2026	<b>\$0</b>
<b>EWP 01</b>	Design Studies	Approved	07/29/2024	<b>\$4,807,602</b>
<b>EWP 02</b>	Initial IPMO	Approved	08/06/2024	<b>\$8,793,508</b>
<b>EWP 03</b>	Utility Adjustment (UA) 4-6	Approved	08/29/2024	<b>\$32,841,918</b>
<b>EWP 04</b>	Final Design	Approved	09/30/2024	<b>\$80,000,000</b>
<b>EWP 05</b>	IPMO (Project Office)	Approved	12/14/2024	<b>\$24,063,661</b>
<b>EWP 06</b>	Utility Adjustment Packages (UA) 2-3-7	Approved	01/03/2025	<b>\$83,500,000</b>
<b>EWP 07</b>	UA 5 Water, Demolition, and Select long lead procurement	Approved	08/19/2025	<b>\$50,017,841</b>
<b>EWP 08</b>	CIDH Piles at Van Nuys-G Line Station	Approved	05/22/2025	<b>\$5,500,000</b>
<b>16</b>	<b>Phase 2</b>	<b>Pending</b>	<b>05/28/2026</b>	<b>\$1,988,038,124</b>
	<b>Modification Total:</b>			<b>\$2,399,974,614</b>
	<b>Original Contract:</b>			<b>\$30,979,750</b>
	<b>Total:</b>			<b>\$2,430,954,364</b>