

CONTRACT MODIFICATION/CHANGE ORDER LOG

METRO BLUE LINE FIRST/LAST MILE PLAN / PS6130400

Mod. No.	Description	Status (approved or pending)	Date	\$ Amount
1	Task 4.3.1 Blue Line Plan Engagement Events	Approved	9/6/2017	\$15,000
2	Task reallocation from optional tasks 2.3, 3.2, 4.1.1, 4.3.3 and 6.3 to Task 6 recommendations and area prioritization	Approved	10/17/17	\$0
3	Scope Augmentation from Task 4, Innovative community engagement events to Task 6, recommendations and area prioritization	Approved	11/17/17	\$84,652
4	No Cost Period of Performance extension through February 28, 2018.	Approved	12/5/17	\$0
5	Supplemental work to conduct feasibility analysis necessary to further refine project ideas in the plan for funding opportunities and extending the period of performance through August 15, 2018.	Pending		\$206,285
	Modification Total:			\$305,937
	Original Contract:	10/4/16		\$317,650
	Total:			\$623,587