

## CONTRACT MODIFICATION/CHANGE ORDER LOG

## BRIGHTON TO ROXFORD DOUBLE TRACK PROJECT / PS2415-3412

Mod. No.	Description	Status (approved or pending)	Date	\$ Amount
1	Supplemental scope for flagging crews, right of entry (ROE) permits and field survey work on SCRRA (Metrolink) rail track.	Approved	09/24/15	\$51,700
2	Supplemental scope for environmental clearance per the National Environmental Policy Act.	Approved	09/20/16	\$90,948
3	No cost period of performance (POP) extension through 09/01/20 to complete Phase 2 of the project.	Approved	08/14/18	\$0
4	Supplemental scope for completion of environmental clearance and 100% design documents.	Approved	10/25/18	\$2,203,529
5	Supplemental additional design tasks and POP extension through 07/30/21.	Approved	4/30/20	\$101,375
6	No cost POP extension through 06/30/22.	Approved	7/29/21	\$0
7	Supplemental geotechnical investigation, far side American with Disabilities Act ramps, relocation of Sun Valley Station pedestrian crossing, revise raised median design and Hollywood Way Underpass lighting, traffic engineering and POP extension through 12/31/22.	Approved	7/26/22	\$499,511
8	No cost POP extension through 04/28/23.	Approved	12/12/22	\$0
9	No cost POP extension through 07/31/23.	Approved	4/3/23	\$0
10	Signal and communication design coordination and modifications to the Brighton to	Approved	7/27/23	\$4,776,915

	Roxford project, divide the project into four segments and POP extension through 7/31/26.			
11	Supplemental scope to address comment resolution meetings with project stakeholders as a result of 90% final design submittal.	Approved	8/7/25	\$499,771
12	Advance the design for Segment 1 through 4 of the Brighton to Roxford Double Track Project and POP extension through 6/30/28.	Pending	Pending	\$7,550,309
	<b>Modification Total:</b>			<b>\$15,774,058</b>
	<b>Original Contract:</b>		<b>07/23/15</b>	<b>\$12,490,781</b>
	<b>Total:</b>			<b>\$28,264,839</b>