

## CONTRACT MODIFICATION/CHANGE ORDER LOG

## NORTH HOLLYWOOD TO PASADENA BUS RAPID TRANSIT PROJECT/PS118736000

<b>Mod No.</b>	<b>Description</b>	<b>Status (approved or pending)</b>	<b>Date</b>	<b>\$ Amount</b>
1	Revise Contract Sections and Exhibits, including to Reflect Changes in Law and to Update Statutory Citations	Approved	8/12/2025	\$0.00
2	Deletion of Some Traffic Loop Work and Permit Allowance from EWP-01	Approved	12/10/2025	-\$23,210.00
3	Updates to Phase 1 Work, Work Completion Schedule and Subcontracting	Approved	3/13/2026	\$4,796,808.00
4	Final Reconciliation of Contract Price for EWP-02 Utility Potholing	Approved	4/2/2026	-\$911,505.23
EWP-Mod 01	Early Work Package for Roscoe Blvd. Traffic Loops	Approved	6/3/2025	\$158,298.00
EWP-Mod 02	Utility Potholing	Approved	6/24/2025	\$4,830,767.00
EWP-Mod-03	Early Work Package for Long Lead Procurement and Construction at the City of Pasadena BRT Segment	Approved	1/23/2026	\$21,105,032.00
<b>5</b>	<b>Phase 2 Supplement</b>	<b>Pending</b>	<b>Pending</b>	<b>TBD</b>
	<b>Modification Total:</b>			<b>\$29,956,189.77</b>
	<b>Original Contract:</b>			<b>\$8,260,253.00</b>
	<b>Total Current Contract Value:</b>			<b>\$38,216,442.77</b>