

CONTRACT MODIFICATION/CHANGE ORDER LOG

**EASTSIDE TRANSIT CORRIDOR PHASE 2 - ALTERNATIVE ANALYSIS,
ENVIRONMENTAL CLEARANCE AND CONCEPTUAL ENGINEERING
CONSULTANT SERVICES/ PS4320-2003**

Mod. No.	Description	Status (approved or pending)	Date	\$ Amount
1	Exercise Draft Environmental Impact Statement /Report (EIS/EIR)Option	Approved	03/04/2009	\$11,418,071
2	Perform Draft EIS/EIR and extend period of performance through May 31 2012	Approved	04/29/2011	\$395,643
3	Review previous studies, perform additional research and prepare an analysis of how the Sunnyvale decision impacts the corridor.	Approved	06/07/2011	\$72,258
4	Add SR 60 LRT Alternative North Option, remove New Starts related task and add Qualitative and Quantitative Analyses.	Approved	07/05/2011	\$0
5	No cost period of performance extension through February 28, 2013.	Approved	04/18/2012	\$0
6	Updates to the Administrative Draft EIS/EIR, preparation to the DEIS/DEIR and various modeling processes, extend the period of performance through February 28, 2014.	Approved	02/27/2013	\$1,165,737
7	Professional outreach services due to changes in the project schedule and a seven month extension through September 30, 2014.	Approved	02/28/2014	\$221,877
8	No cost period of performance extension through October 31, 2014.	Approved	10/01/2014	\$0
9	Technical and professional services due to changes in the project schedule and a five month extension through February 28, 2015.	Approved	10/29/2017	\$71,209

10	No cost period of performance extension through June 30, 2015.	Approved	01/12/2015	\$0
11	No cost period of performance extension through July 31, 2015.	Approved	05/28/2015	\$0
12	Further study on the two alternatives evaluated in the Draft EIS/EIR and extension of the period of performance through January 31, 2017.	Approved	07/16/2015	\$2,898,336
13	Addressing Caltrans requirements related to Hazardous Materials Limits of Waste.	Approved	04/06/2014	\$43,771
14	Develop additional technical analysis for three underground routing connection concepts as part of the refinement for the Washington Blvd study.	Approved	0818/2016	\$324,875
15	Reallocation of existing tasks to cover additional project management, engineering, and planning work and extending the period of performance through December 31, 2017.	Approved	06/16/2017	\$0
16	Additional tasks in preparation for re-initiation of environmental process and extension of period of performance through February 28, 2018.	Approved	10/04/2017	\$233,364
17	No cost period of performance extension through July 31, 2018.	Approved	01/03/2018	\$0
18	Reinitiated environmental clearance study and extending the period of performance through October 31, 2021.	Pending	10/25/2018	\$7,847,298
19	No cost period of performance extension through October 31, 2018.	Approved	05/21/2018	\$0
	Modification Total:			\$24,692,439
	Original Contract:		07/31/2017	\$2,203,584
	Total:			\$26,896,023