

ATTACHMENT B

CONTRACT MODIFICATION/CHANGE ORDER LOG

METRO EXPRESSLANES PROGRAM MANAGEMENT SUPPORT

AE275020011497

Mod No.	Description	Status (Approved or Pending)	Date	\$ Amount
1	Modification to Attachment A and Schedule 1 to Attachment A	Approved	5/24/16	\$0.00
2	Modification to A.2, Schedule 1b to Attachment A.2, and extend Period of Performance	Approved	2/3/17	\$0.00
3	Modification to add Schedule 1.c to Attachment A.2	Approved	4/17/17	\$0.00
4	Modification to increase contract value	Approved	8/10/17	\$165,865.18
5	Modification to increase contract value	Approved	10/18/17	\$499,928.00
6	Modification to increase contract value	Approved	8/16/19	\$104,206.82
7	Modification for Interstate 105 ExpressLanes Project, 30% Design and PA/ED	Approved	10/16/19	\$5,677,001.00
8	Modification for PS&E services for I-105 Segment A ExpressLanes Project	Pending	Pending	\$18,788,594.00
	Modification Total:			\$25,235,595.00
	Original Contract:			\$7,700,000.00
	Total			\$32,935,595.00

