CONTRACT MODIFICATION/CHANGE ORDER LOG

P2000 LIGHT RAIL VEHICLE OVERHAUL SUPPORT SERVICES / CONTRACT NO. PS20113000

| Mod. no. | Description | Status (approved or pending) | Date | \$ Amount |
|-------------|--|---------------------------------------|----------|-----------|
| 1 | Administrative Changes | Approved | 11.16.17 | \$0.00 |
| 2 | Update Exhibit 1 with Exhibit 1.1 to add new staff | Approved | 12.21.17 | \$0.00 |
| 3 | Update Exhibit 1.1 with Exhibit 1.2 to add new staff | Approved | 03.6.18 | \$0.00 |
| 4 | Update Exhibit 1.2 with Exhibit 1.3 to add new staff | Approved | 04.18.18 | \$0.00 |
| 5 | Update Exhibit 1.3 with Exhibit 1.4 to add new staff | Approved | 08.16.18 | \$0.00 |
| 6 | Update Exhibit 1.4 with Exhibit 1.5 to add new staff | Approved | 04.12.19 | \$0.00 |
| 7 | Update Exhibit 1.5 with Exhibit 1.6 to add new staff | Approved | 04.16.19 | \$0.00 |
| 8 | Update Exhibit 1.6 with Exhibit 1.7 to add new staff | Approved | 07.24.19 | \$0.00 |
| 9 | Update Exhibit 1.7 with Exhibit 1.8 to add new staff | Approved | 09.05.19 | \$0.00 |
| 10 | Update Exhibit 1.8 with Exhibit 1.9 to add new staff | Approved | 11.13.19 | \$0.00 |
| 11 | Update Exhibit 1.9 with Exhibit 1.10 to add new staff | Approved | 03.13.20 | \$0.00 |
| 12 | Update Exhibit 1.10 with Exhibit 1.11 to add new staff | Approved | 03.20.20 | \$0.00 |
| 13 | Update Exhibit 1.11 with Exhibit 1.12 to add new staff | Approved | 09.09.20 | \$0.00 |
| 14 | Update Exhibit 1.12 with Exhibit 1.13 to add new staff | Approved | 11.03.20 | \$0.00 |
| 15 | Update Exhibit 1.13 with Exhibit 1.14 to add new staff and Extend the Period of Performance through December 31, 2023. | Approved | 07.12.21 | \$0.00 |
| 16 | Update Exhibit 1.14 with Exhibit 1.15 to add new staff | Approved | 02.15.22 | \$0.00 |

| 17 | Update Exhibit 1.15 with Exhibit 1.16 to add new staff | Approved | 05.11.22 | \$0.00 |
|----|---|----------|----------|----------------|
| 18 | Update Exhibit 1.16 with Exhibit 1.17 to add new staff | Approved | 07.06.22 | \$0.00 |
| 19 | Increase \$1,231,187.71 to the Not- to-Exceed Contract Price | Pending | Pending | \$1,231,187.71 |
| | Modification Total: | | | \$1,231,187.71 |
| | Original Contract: | | | \$5,829,626.00 |
| | Total: | | | \$7,060,813.71 |