## CONTRACT MODIFICATION/CHANGE ORDER LOG WESTSIDE PURPLE LINE EXTENSION PROJECT/PS 43502000

| Mod. No. | Description   | Date     | Amount        |
|----------|---|----------|---------------|
| 1-8      | Alternatives Analysis                                 | 9/1/09   | \$27,515      |
| 9-20     | Advanced Conceptual Engineering/Draft EIS/ EIR        | 9/16/10  | \$18,590,710  |
| 21       | Preliminary Engineering                               | 11/1/10  | \$43,632,826  |
| 22       | Final EIS/EIR   | 11/1/10  | \$4,761,377   |
| 23       | Close-out Alternative Analysis                        | 1/12/11  | (\$31,300)    |
| 24       | Additional Fault investigation – Transect 2           | 5/6/11   | \$480,250     |
| 25       | Risk Management Support                               | 2/28/11  | \$208,417     |
| 26       | Additional Fault Investigation Transec 4              | 7/5/11   | \$453,264     |
| 27       | Century City Refined Ridership Forecast               | 4/13/11  | \$22,985      |
| 28       | Additional Rail Simulation Study                      | 4/20/11  | \$72,646      |
| 29       | Revisions to Safety Security Manual                   | 3/31/11  | \$0           |
| 30       | Oil Well Investigation Program                        | 5/4/11   | \$107,165     |
| 31       | Additional Fault Investigation Transec 3              | 6/2/11   | \$411,949     |
| 32       | Additional Fault Investigation Transec 7              | 7/5/11   | \$310,754     |
| 33       | Historic Property Survey                              | 5/13/11  | \$46,442      |
| 34       | Additional Fault Investigation Transec 6              | 8/9/11   | \$102,054     |
| 35       | Additional Station Entrance Report                    | 8/9/11   | \$119,074     |
| 36       | Advance Preliminary Engineering                       | 11/1/11  | \$16,996,740  |
| 37       | LADWP Utility Relocations                             | 4/27/12  | \$84,659      |
| 38       | Title V1 Service Equity                               | 4/17/12  | \$51,185      |
| 39       | Design Services for Exploratory Shaft                 | 7/5/12   | \$0           |
| 40       | Period of Performance Extension                       | 10/31/12 | \$0           |
| 41       | Bid Period Services                                   | 3/25/13  | \$18,816,205  |
| 42       | CANCELLED   |          | .,            |
| 43       | Advance Preliminary Engineering (Section 2)           | 4/22/13  | \$8,836,296   |
| 44       | Additional Borings                                    | 8/16/13  | \$439,292     |
| 45       | Additional Capacity Study                             | 10/9/13  | \$24,030      |
| 46       | Ventilation Study                                     | 12/18/13 | \$470,527     |
| 47       | Additional AUR Work                                   | 2/11/14  | \$493,563     |
| 48       | Design Support Services During Construction FY 15     | 5/30/14  | \$11,657,611  |
| 49       | Period of Performance Extension                       | 6/26/14  | \$0           |
| 50       | New Starts Support Section 2                          | 8/11/14  | \$357,054     |
| 51       | Section 2 Station Area Planning                       | 8/21/14  | \$126,728     |
| 52       | Continued Advanced Preliminary Engineering Section 2  | 3/30/15  | \$20,820,226  |
| 53       | Utility Engineer Support                              | 12/23/14 | \$358,798     |
| 54       | Period of Performance Extension                       | 12/23/14 | \$0           |
| 55       | Period of Performance Extension                       | 12/23/14 | \$0           |
| 56       | Period of Performance Extension                       | 12/24/14 | \$0           |
| 57       | Design Support Services During Construction Section 1 | 12/21/15 | \$9,282,218   |
| 58       | Pending Board Approval                                |          | \$28,085,033  |
|          | Total:  |          | \$186,216,293 |