## CONTRACT MODIFICATION/CHANGE ORDER LOG

## WEST SANTA ANA BRANCH TRANSIT CORRIDOR/AE5999300

| Mod.<br>No. | Description                                                                                                                                                   | Status<br>(approved<br>or<br>pending) | Date       | \$ Amount    |
|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|------------|--------------|
| 1           | Addition of a travel demand model review and calibration of six main tasks.                                                                                   | Approved                              | 11/21/2017 | \$252,166    |
| 2           | Environmental review and<br>technical analysis on the three<br>northern alignments in the Draft<br>EIR/EIS for the West Santa Ana<br>Branch Transit Corridor. | Pending                               | 5/24/2018  | \$2,760,752  |
|             | Modification Total:                                                                                                                                           |                                       |            | \$3,012,918  |
|             | Original Contract:                                                                                                                                            | 9/26/2016                             |            | \$9,392,326  |
|             | Total:                                                                                                                                                        |                                       |            | \$12,405,244 |