CONTRACT MODIFICATION/CHANGE ORDER LOG

BYD COACH & BUS, LLC - 40' LOW FLOOR ZE BUS PROCUREMENT/ OP28367-002

| Mod. no. | Description | Status (approved or pending) | Date | \$ Amount |
|-------------|--|---------------------------------------|----------|--------------|
| 1 | Modify Contract Provisions | Approved | 1/9/19 | \$0 |
| 6 | Exercise Option to procure 40 option buses | Pending | 09/20/19 | \$30,863,440 |
| | Modification Total: | | | \$30,863,440 |
| | Original Contract: | | | \$47,774,723 |
| | Total: | | | \$78,638,163 |