CONTRACT MODIFICATION/CHANGE ORDER LOG

NORTH HOLLYWOOD TO PASADENA BUS RAPID TRANSIT (BRT) ENVIRONMENTAL AND PLANNING STUDY/AE49369000

| Mod. No. | Description | Status (approved or pending) | Date | \$ Amount |
|-------------|--|---------------------------------------|----------|--------------|
| 1 | Additional technical meetings, community workshops and public hearings. | Approved | 5/21/20 | \$391,189 |
| 2 | Updated operating plan, updated capital and operating cost estimates, and revised ridership model. | Approved | 9/24/20 | \$74,311 |
| 3 | Period of performance (POP) extension through 6/24/21. | Approved | 10/20/20 | \$0 |
| 4 | Authorizing Optional Task 7.0-2 for preliminary engineering per May 2018 Board approval and POP extension through 2/28/22. | Approved | 3/2/21 | \$4,860,264 |
| 5 | Technical support to identify a refined proposed project. | Approved | 4/14/21 | \$206,400 |
| | Modification Total: | | | \$5,532,164 |
| | Original Contract: | Approved | 5/23/18 | \$6,768,898 |
| | Total: | | | \$12,301,062 |