

CONTRACT MODIFICATION/CHANGE ORDER LOG

60' LOW FLOOR ZERO EMISSION TRANSIT BUSES/OP28367-001

| Mod. no. | Description | Status (approved or pending) | Date | \$ Amount |
|----------|---|------------------------------|----------------|---------------------|
| 1 | Increase: 1) Base buy from 35 to 40 vehicles; 2) On Route/Opportunity Chargers from 7 to 8; and 3) Shop/ Division chargers from 1 to 2, including applicable delivery charges and taxes | Approved | 3/22/18 | \$ 7,901,862 |
| 2 | Upgrade battery capacity from 250 kWh to 320 kWh for the 3 pilot buses | Approved | 8/31/18 | \$ 226,384 |
| 3 | Upgrade battery capacity from 250 kWh to 320 kWh for 37 buses | Pending | 9/27/18 | \$ 2,792,074 |
| | Modification Total: | | | \$10,920,320 |
| | Original Contract: | | | \$60,050,097 |
| | Total: | | | \$70,970,417 |