



Change Order

TO Rich Bowie Alstom Transportation Inc 1 Transit Drive Hornell, NY 14843	DATE 1/10/25	CHANGE ORDER NO. 3
	CONTRACT NUMBER PA00001197	
	PROJECT/ACCOUNT NUMBER 5006	
	PROJECT DESCRIPTION Push/Pull Commuter Rail Cars	

DESCRIPTION OF CHANGE(S)

Metra requires various work scope changes. The work scope changes affected structural, electrical, and mechanical from the original contract. The following scopes of work were negotiated as a package:

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| 1) Door Control Panels (DCP) and Conductor Push Buttons | 15) Luggage Rack with Glass Bottom Panel |
| 2) CO-012, Electrical Rear View Mirrors | 16) ADA Wheelchair Updates |
| 3) Increasing Cab Visibility for Engineers | 17) Move of Magnetic Key to the Electrobox (HVAC) |
| 4) Dimmable Cab Lighting | 18) Emergency Window Design Update |
| 5) Additional Cab Protection | 19) Emergency Box Hinged Panels |
| 6) Layout Updates | 20) Temperature Setpoint Adjustable for Group of Alstom Cars |
| 7) Handbrake | 21) Windscreen – Glass Extension |
| 8) Move of the Electrical Locker | 22) Squaring up the Stairs |
| 9) ADA Wheelchair Lift – Full Automation | 23) Additional Shelf and Electrical Socket in the Crew Locker |
| 10) Wabtec I-ETMS PTC System Kit Scope of Work | 24) Tethered ADA Lift Control |
| 11) Live Stream of the CCTV | 25) Thermostat Cover Over the Temperature Sensor |
| 12) Split Hatches for Crew Locker near Trash Bin | 26) 120V AC Door Open/Close Trainline Inverter Design Update |
| 13) Cab Mock-up Extension to Stairs | 27) Truck Instrumentation During Track Testing |
| 14) End Door Toggle Switch Cover | |

This change order will also provide for a 24-month time extension for Metra's conditional acceptance of the cars.

List Contract Modification(s), if any. All other terms and conditions remain unchanged.
 Change Order must be executed by Metra's CEO/Executive Director in order to be binding.

CONTRACT COST & TERM SUMMARY

ORIGINAL CONTRACT AMOUNT	\$ 1,799,039,508.00
TOTAL PREVIOUS CHANGE ORDER(S)	\$ 32,920,745.16
CONTRACT AMOUNT PRIOR TO THIS CHANGE ORDER	\$ 1,831,960,253.16
THIS CHANGE ORDER AMOUNT	\$ 30,000,000.00
REVISED CONTRACT AMOUNT	\$ 1,861,960,253.16

PREVIOUS COMPLETION DATE PRIOR TO THIS CHANGE ORDER: 4/4/2027.
 THE CONTRACT TIME WILL BE INCREASED BY 731 CALENDAR DAYS.
 REVISED DATE OF COMPLETION AS OF THIS CHANGE ORDER: 4/4/2029.

1. CONSULTANT/ CONTRACTOR	NAME/TITLE	SIGNATURE	DATE
	Rich Bowie, Customer Director	7(1)(b);(c)	01-21-2025
2. METRA USER DEPARTMENT	Kevin Clifford, Chief Mechanical Officer		1-21-2025
3. GRANT MANAGEMENT OR BUDGET	Habib Ismail, Director Project Implementation		3/17/2025
4. PROCUREMENT OPERATIONS	Geoffrey Urban Senior Division Director		3/18/25
5. LAW	Thomas Andreoli General Counsel		3/18/25
6. AUTHORIZED	Jim Derwinski CEO/Executive Director		3-18-25

CC: ODBE