

METRA CONTRACT No. PA0001197
CHANGE ORDER No. 4
ALSTOM TRANSPORTATION INC.

Change Order No. 4 to Metra Contract No. PA0001197 is hereby issued to add the following to Section 1.10 PAYMENT, Clause 1.10.1 General Payment Conditions:

- Invoices for tariffs are to be billed separately with only the tariff amount requested and the back-up tariff documentation as requested by Metra.
 - If during the course of the Agreement, there is a decrease in Supplier's cost to perform its responsibilities herein due to a Tariff's implementation or elimination, then the applicable price of such Goods shall be decreased or refunded in a corresponding amount.

All other contract terms and conditions remain unchanged.

IN WITNESS WHEREOF, the parties hereto have executed this Change Order No. 4 to Metra Contract No. PA0001197 on the dates recited below:

Alstom Transportation Inc.

7(1)(b);(c)

Signature

Rich Bowie

Printed/Typed Name

Customer Director

Title

September 29, 2025

Date

METRA

7(1)(b);(c)

JIM DERWINSKI

Printed/Typed Name

CEO/ED

Title

9-29-25

Date