	CONTRACT MO	DIFICATION			
1. CONTRACT NO: 132939 – Contracted Paratransit Services-North Base	2. CONTRACT MODIFICATION NO.: 15	3. EFFECTIVE DATE OF C.M. See Block 9	4. CONTRACTOR NAME: MTM Transit, LLC (Ride Right)		
5. AGREEMENT TO MODIFY CO	NTRACT:				
The parties hereto agree to mo terms and conditions of the Cor to, price, delivery, and completion	dify the Contract identified in Blo tract. Except as modified herein on date) remain unchanged.	ck 1, above, as described in , all other provisions of the C	Block 10, below, pursuant to the contract (including, but not limited		
6. AMOUNT OF THIS CONTRACT MODIFICATION:		INCF	INCREASE		
Prior Not-to-Exceed Amoun	t: \$ 71,414,421	1.93			
Total Amount of this Modifi					
New Total Not-to-Exceed Ar	nount: \$ 71,480,560	0.78			
7. TERM OR PERIOD OF PERFO	RMANCE:	NO	NO CHANGE		
PRIOR: Septemb	er 30, 2022				
•	er 30, 2022				
8. MTM Transit, LLC - CONTRAC	TOR'S EXECUTION:		an lk A		
Name & Title:Brian Balogh	COO - Transit	Signature:	Signature:		
(pr	int or type)	6-	16-21		
		Date Executed:			
9. CAPITAL METRO - CONTRAC	TING OFFICER'S EXECUTION:				
Name: <u>Muhammad Abdullah, C.P.</u> (print o		on 2021 06	D by Anita Deibert 3-17 13:45:44 GMT		
(print o	(ype)	Date Executed:	17, 2021		
10. DESCRIPTION OF CONTRA					
IV. DESCRIPTION OF CONTRA					
This modification to the Contract i 15, entitled <u>CHANGES</u> , to be mad			Terms and Conditions, Section		
payment to MTM Transit to c	uneteenth (June 19 th) as a paid h ffer the Juneteenth holiday to th		ed not-to-exceed costs for		

REIMBURSEMENT TO MTM SHALL BE AS FOLLOWS:

This is a not-to-exceed estimates for reimbursements to MTM for the actual pure-pass through amounts which are supported by actual payroll leave records, and following approval by Capital Metro.

This modification may be executed in multiple originals, and an executed facsimile shall have the same force and effect as an original document.

END OF MODIFICATION #15