

## CONTRACT MODIFICATION/CHANGE ORDER LOG

METRO FREEWAY SERVICE PATROL  
TOWING SERVICES FOR GENERAL PURPOSE LANES

Contract No. FSP3469400B3/43		BEAT No. 3		
Mod. No.	Description	Status (approved or pending)	Date	\$ Amount
1	Change Service Start Date	Approved	5/10/2016	\$0.00
2	Add Funding and Period of Performance	Approved	5/20/2020	\$191,532.00
3	Add Funding and Period of Performance	Approved	7/19/2019	\$849,000.00
4	Service Reduction	Approved	4/3/2020	\$0.00
5	Add Funding and Period of Performance	Approved	5/20/2020	\$240,000.00
6	Add Funding and Period of Performance	Approved	10/22/2020	\$210,000.00
7	Add Funding and Period of Performance	Approved	6/24/2021	\$245,000.00
	<b>Modification Total</b>			<b>\$1,735,532.00</b>
	<b>Original Contract:</b>			<b>\$1,915,326.00</b>
	<b>Total:</b>			<b>\$3,650,858.00</b>

CONTRACT No. FSP3469500B5/17		BEAT No. 5		
Mod. No.	Description	Status (approved or pending)	Date	\$ Amount
1	Period of Performance	Approved	6/27/2019	\$0.00
2	Add Funding and Period of Performance	Approved	7/18/2019	\$320,000.00
3	Service Reduction	Approved	4/3/2020	\$0.00
4	Add Funding and Period of Performance	Approved	5/21/2020	\$490,000.00
5	Add Funding and Period of Performance	Approved	10/22/2020	\$240,000.00
6	Add Funding and Period of Performance	Approved	6/24/2021	\$455,000.00
	<b>Modification Total</b>			<b>\$1,505,000.00</b>
	<b>Original Contract:</b>			<b>\$1,808,057.00</b>
	<b>Total:</b>			<b>\$3,313,057.00</b>

CONTRACT No. FSP346960B6		BEAT No. 6		
Mod. No.	Description	Status (approved or pending)	Date	\$ Amount
1	Period of Performance	Approved	6/27/2019	\$0.00
2	Add Funding and Extend Period of Performance	Approved	7/18/2019	\$338,000.00
3	Service Reduction	Approved	4/3/2020	\$0.00

4	Add Funding and Extend Period of Performance	Approved	5/21/2020	\$500,000.00
5	Add Funding and Extend Period of Performance	Approved	10/22/2020	\$180,000.00
6	Add Funding and Extend Period of Performance	Approved	6/24/2021	\$320,000.00
	<b>Modification Total</b>			<b>\$1,338,000.00</b>
	<b>Original Contract:</b>			<b>\$1,760,238.00</b>
	<b>Total:</b>			<b>\$3,098,238.00</b>

<b>CONTRACT No. FSP2690300FSP14-18</b>		<b>BEAT No. 18</b>		
<b>Mod. No.</b>	<b>Description</b>	<b>Status (approved or pending)</b>	<b>Date</b>	<b>\$ Amount</b>
1	Change Start Date	Approved	5/16/2015	\$0.00
2	Extend Period of Performance	Approved	5/16/2019	\$0.00
3	Extend Period of Performance	Approved	6/14/2019	\$0.00
4	Add Funding and Extend Period of Performance	Approved	8/1/2019	\$695,000.00
5	Service Reduction	Approved	4/3/2020	\$0.00
6	Service Reduction	Approved	7/6/2020	\$0.00
7	Add Funding and Extend Period of Performance	Approved	10/22/2020	\$280,000.00
8	Add Funding and Extend Period of Performance	Approved	11/9/2020	\$315,000.00
9	Add Funding and Extend Period of Performance	Approved	6/24/2021	\$365,000.00
	<b>Modification Total:</b>			<b>\$1,655,000.00</b>
	<b>Original Contract:</b>			<b>\$2,486,760.00</b>
	<b>Total:</b>			<b>\$4,141,760.00</b>

<b>CONTRACT No. FSP2836600FSP1420</b>		<b>BEAT No. 20</b>		
<b>Mod. No.</b>	<b>Description</b>	<b>Status (approved or pending)</b>	<b>Date</b>	<b>\$ Amount</b>
1	Add Funding and Extend Period of Performance	Approved	7/18/2019	\$211,000.00
2	Service Reduction	Approved	4/3/2020	\$0.00
3	Add Funding and Extend Period of Performance	Approved	7/29/2020	\$200,000.00
4	Add Funding and Extend Period of Performance	Approved	10/22/2020	\$460,000.00
5	Add Funding and Extend Period of Performance	Approved	6/24/2021	\$340,000.00

	<b>Modification Total:</b>		<b>\$1,211,000.00</b>
	<b>Original Contract:</b>		<b>\$2,292,530.00</b>
	<b>Total:</b>		<b>\$3,503,530.00</b>

<b>CONTRACT No. FSP2833200FSP1424</b>		<b>BEAT No. 24</b>		
<b>Mod. No.</b>	<b>Description</b>	<b>Status (approved or pending)</b>	<b>Date</b>	<b>\$ Amount</b>
1	Extend Period of Performance	Approved	5/11/2018	\$0.00
2	Extend Period of Performance	Approved	8/3/2018	\$0.00
3	Add Funding and Extend Period of Performance	Approved	12/21/2018	\$175,391.00
4	Add Funding and Extend Period of Performance	Approved	5/17/2019	\$330,000.00
5	Extend Period of Performance	Approved	8/30/2019	\$0.00
6	Extend Period of Performance		9/27/2019	
7	Extend Period of Performance		10/31/2019	
8	Extend Period of Performance		11/27/2019	
9	Extend Period of Performance		12/6/2019	\$275,000.00
10	Service Reduction	Approved	4/3/2020	\$0.00
11	Add Funding and Extend Period of Performance	Approved	5/12/2020	\$580,000.00
12	Add Funding and Extend Period of Performance	Approved	11/9/2020	\$410,000.00
13	Add Funding and Extend Period of Performance	Approved	6/24/2021	\$130,000.00
	<b>Modification Total:</b>			<b>\$1,900,391.00</b>
	<b>Original Contract:</b>			<b>\$1,753,911.00</b>
	<b>Total:</b>			<b>\$3,654,302.00</b>

<b>CONTRACT No. FSP34700400B27</b>		<b>BEAT No. 27</b>		
<b>Mod. No.</b>	<b>Description</b>	<b>Status (approved or pending)</b>	<b>Date</b>	<b>\$ Amount</b>
1	Add Funding and Period of Performance	Approved	2/27/2020	\$355,000.00
2	Service Reduction	Approved	4/3/2020	\$0.00
3	Add Funding and Period of Performance	Approved	10/22/2020	\$295,000.00
4	Add Funding and Period of Performance	Approved	6/24/2021	\$440,000.00
	<b>Modification Total:</b>			<b>\$1,090,000.00</b>
	<b>Original Contract:</b>			<b>\$2,594,126.00</b>
	<b>Total:</b>			<b>\$3,684,126.00</b>

<b>CONTRACT No. FSP3470600B29</b>		<b>BEAT No. 29</b>		
<b>Mod. No.</b>	<b>Description</b>	<b>Status (approved or pending)</b>	<b>Date</b>	<b>\$ Amount</b>
1	Service Reduction	Approved	4/3/2020	\$0.00
2	Period of Performance	Approved	4/17/2020	\$0.00
3	Service Reduction	Approved	7/2/2020	\$0.00
4	Add Funding and Period of Performance	Approved	10/22/2020	\$170,000.00
5	Add Funding and Period of Performance	Approved	6/24/2021	\$175,000.00
	<b>Modification Total:</b>			<b>\$345,000.00</b>
	<b>Original Contract:</b>			<b>\$3,012,024.00</b>
	<b>Total:</b>			<b>\$3,357,024.00</b>

<b>CONTRACT No. FSP3470700B31/50</b>		<b>BEAT No. 31</b>		
<b>Mod. No.</b>	<b>Description</b>	<b>Status (approved or pending)</b>	<b>Date</b>	<b>\$ Amount</b>
1	Service Reduction	Approved	4/3/2020	\$0.00
2	Add Funding and Period of Performance	Approved	5/21/2020	\$375,000.00
3	Service Reduction	Approved	7/6/2020	\$0.00
4	Add Funding and Period of Performance	Approved	10/22/2020	\$360,000.00
5	Add Funding and Period of Performance	Approved	6/24/2021	\$110,000.00
	<b>Modification Total:</b>			<b>\$845,000.00</b>
	<b>Original Contract:</b>			<b>\$2,909,952.00</b>
	<b>Total:</b>			<b>\$3,754,952.00</b>

<b>CONTRACT No. FSP2851900FSP14-33</b>		<b>BEAT No. 33</b>		
<b>Mod. No.</b>	<b>Description</b>	<b>Status (approved or pending)</b>	<b>Date</b>	<b>\$ Amount</b>
1	Period of Performance	Approved	6/12/2018	\$0.00
2	Add Funding and Period of Performance	Approved	1/9/2019	\$167,143.00
3	Add Funding and Period of Performance	Approved	5/17/2019	\$380,000.00
4	Add Funding and Period of Performance	Approved	7/25/2019	\$266,000.00
5	Service Reduction	Approved	4/3/2020	\$0.00
6	Add Funding and Period of Performance	Approved	7/23/2020	\$180,000.00
7	Add Funding and Period of Performance	Approved	10/22/2020	\$325,000.00
8	Add Funding and Period of Performance	Approved	6/24/2021	\$280,000.00
	<b>Modification Total:</b>			<b>\$1,598,143.00</b>
	<b>Original Contract:</b>			<b>\$1,671,437.00</b>

	<b>Total:</b>		<b>\$3,269,580.00</b>
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<b>CONTRACT No. FSP363600FSP1437</b>		<b>BEAT No. 37</b>		
<b>Mod. No.</b>	<b>Description</b>	<b>Status</b>	<b>Date</b>	<b>\$ Amount</b>
		<b>(approved or pending)</b>		
1	Add Funding and Period of Performance	Approved	7/18/2019	\$690,000.00
2	Service Reduction	Approved	4/3/2020	\$0.00
3	Add Funding and Period of Performance	Approved	7/23/2020	\$200,000.00
4	Add Funding and Period of Performance	Approved	10/22/2020	\$330,000.00
5	Add Funding and Period of Performance	Approved	6/24/2021	\$210,000.00
	<b>Modification Total:</b>			<b>\$1,430,000.00</b>
	<b>Original Contract:</b>			<b>\$1,898,072.00</b>
	<b>Total:</b>			<b>\$3,328,072.00</b>

<b>CONTRACT No. FSP38468001438</b>		<b>BEAT No. 38</b>		
<b>Mod. No.</b>	<b>Description</b>	<b>Status</b>	<b>Date</b>	<b>\$ Amount</b>
		<b>(approved or pending)</b>		
1	Add Funding and Period of Performance	Approved	7/18/2019	\$106,000.00
2	Service Reduction	Approved	4/3/2020	\$0.00
3	Add Funding and Period of Performance	Approved	7/29/2020	\$215,000.00
4	Add Funding and Period of Performance	Approved	10/22/2020	\$475,000.00
5	Add Funding and Period of Performance	Approved	6/24/2021	\$205,000.00
	<b>Modification Total:</b>			<b>\$1,001,000.00</b>
	<b>Original Contract:</b>			<b>\$2,263,556.00</b>
	<b>Total:</b>			<b>\$3,264,556.00</b>

<b>CONTRACT No. FSP5966400FSP39</b>		<b>BEAT 39</b>		
<b>Mod. No.</b>	<b>Description</b>	<b>Status</b>	<b>Date</b>	<b>\$ Amount</b>
		<b>(approved or pending)</b>		
1	Add Funding and Period of Performance	Approved	7/18/2019	\$253,000.00
2	Service Reduction	Approved	4/3/2020	\$0.00
3	Add Funding and Period of Performance	Approved	5/26/2020	\$470,000.00
4	Add Funding and Period of Performance	Approved	10/22/2020	\$170,000.00
5	Add Funding and Period of Performance	Approved	6/24/2021	\$335,000.00
	<b>Modification Total:</b>			<b>\$1,228,000.00</b>
	<b>Original Contract:</b>			<b>\$2,152,353.00</b>
	<b>Total:</b>			<b>\$3,380,353.00</b>

<b>CONTRACT No. FSP2842100FSP14-42</b>		<b>BEAT 42</b>		
<b>Mod. No.</b>	<b>Description</b>	<b>Status (approved or pending)</b>	<b>Date</b>	<b>\$ Amount</b>
1	Period of Performance	Approved	7/10/2018	\$0.00
2	Add Funding and Period of Performance	Approved	12/18/2018	\$176,566.00
3	Add Funding and Period of Performance	Approved	7/18/2019	\$585,000.00
4	Service Reduction	Approved	4/3/2020	\$0.00
5	Add Funding and Period of Performance	Approved	7/31/2020	\$100,000.00
6	Add Funding and Period of Performance	Approved	10/22/2020	\$345,000.00
7	Add Funding and Period of Performance	Approved	6/24/2021	\$205,000.00
	<b>Modification Total:</b>			<b>\$1,411,566.00</b>
	<b>Original Contract:</b>			<b>\$1,765,665.00</b>
	<b>Total:</b>			<b>\$3,177,231.00</b>

<b>CONTRACT No. FSP6064300FSPB43</b>		<b>BEAT No. 43</b>		
<b>Mod. No.</b>	<b>Description</b>	<b>Status (approved or pending)</b>	<b>Date</b>	<b>\$ Amount</b>
1	Add Funding and Period of Performance	Approved	7/18/2019	\$828,000.00
2	Service Reduction	Approved	4/3/2020	\$0.00
3	Add Funding and Period of Performance	Approved	5/21/2020	\$300,000.00
4	Service Reduction	Approved	4/3/2020	\$240,000.00
5	Add Funding and Period of Performance	Approved	5/21/2020	\$250,000.00
	<b>Modification Total:</b>			<b>\$1,618,000.00</b>
	<b>Original Contract:</b>			<b>\$1,915,326.00</b>
	<b>Total:</b>			<b>\$3,533,326.00</b>

<b>CONTRACT No. FSP3470700B31/50</b>		<b>BEAT No. 50</b>		
<b>Mod. No.</b>	<b>Description</b>	<b>Status (approved or pending)</b>	<b>Date</b>	<b>\$ Amount</b>
1	Service Reduction	Approved	4/3/2020	\$0.00
2	Add Funding and Period of Performance	Approved	5/21/2020	\$220,000.00
3	Service Reduction	Approved	7/6/2020	
4	Add Funding and Period of Performance	Approved	10/22/2020	\$280,000.00
5	Add Funding and Period of Performance	Approved	6/24/2021	\$130,000.00
	<b>Modification Total:</b>			<b>\$630,000.00</b>
	<b>Original Contract:</b>			<b>\$3,283,230.00</b>
	<b>Total:</b>			<b>\$3,913,230.00</b>