

CONTRACT MODIFICATION/CHANGE ORDER LOG

CONSOLIDATED AUDIT FOR FISCAL YEARS 2016-20 (PACKAGE B)/PS4489300

Mod. No.	Description	Status (approved or pending)	Date	Amount
1	Add the County of Los Angeles Consolidated audit program for Fiscal Year ending 2017	Approved	10/30/17	\$25,890
2	Add the County of Los Angeles Consolidated audit program for Fiscal Years ending 2018, 2019, and 2020	Approved	8/7/18	\$98,940
3	Perform financial and compliance audits of Measure M programs to provide assurance that recipients of subsidies included in the Consolidated Audit are adhering to the statutes of each applicable funding source and the Measure M guidelines.	Pending	Pending	\$324,060
	Contract Modification Total:			\$448,890
	Original Contract Amount:	03/24/16		\$3,772,500
	Total:			\$4,221,390