

TASK ORDER LOG

HIGHWAY PROGRAM PROJECT MANAGEMENT AND QUALITY
ASSURANCE/CONTROL SUPPORT SERVICES/PS4730-3070

Task Order No.	Description	Date	Amount
1	Assistant Project Management and Engineering Support Services	05/12/14	\$221,864
2	Cancelled by Metro		\$0
3	State Route 138 Capacity Enhancements Project Management Support	05/13/14	\$50,476
4	Risk Management Services for Interstate Route 5 (I-5)	07/15/14	\$270,972
5	SR-710 North Study Technical Support Services for Outreach	07/03/14	\$385,992
6	Update the Design of Soundwall Package No. 11	07/24/14	\$1,053,453
7	Cancelled by Metro		\$0
8	Potholing, Utility Coordination, Right-of-Way, Permitting & Environmental Documentation,	08/27/15	\$371,405
9	Project Resourcing and Schedule Management (PRSM) Services	08/19/15	\$332,119
10	Address City of Los Angeles Requirements	01/19/16	\$489,964
11	Cost Estimating Services for Potential Projects	12/30/15	\$24,300
12	Preparation of the Project Report and Environmental Documents (Categorical Exemption) and the Plans, Specifications and Estimates for the Metro Gold Line Interstate 210 Barrier Replacement.	PENDING	\$4,799,967
	Task Order Total:		\$8,000,512
	Remaining Board Approved Amount:		\$1,999,488
	Original Contract NTE Amount:		\$10,000,000
Mod. No. 1	Increase NTE Contract Amount:	PENDING	\$4,799,967
	Total Contract NTE Amount:		\$14,799,967