

CONTRACT MODIFICATION/CHANGE ORDER LOG

METRO FREEWAY SERVICE PATROL
TOWING SERVICES FOR GENERAL PURPOSE LANES AND EXPRESS LANES

| | Contract No. FSP3469400B3/43 | Beat No. 3 | | |
|--------|---------------------------------------|------------------------------|-----------|-----------------|
| Mod No | Description | Status (Approved or Pending) | Date | Amount |
| 1 | Modified contract start date | Approved | 5/23/2016 | \$ - |
| 2 | Add funding and period of performance | Approved | 5/19/2019 | \$ 191,532.00 |
| 3 | Add funding and period of performance | Approved | 7/25/2019 | \$ 849,000.00 |
| 4 | Service reduction | Approved | 4/3/2020 | \$ - |
| 5 | Add funding and period of performance | Approved | 5/21/2020 | \$ 240,000.00 |
| 6 | Add funding and period of performance | Pending | Pending | \$ 245,000.00 |
| | Modification Total: | | | \$ 1,525,532.00 |
| | Original Contract: | | | \$ 1,915,326.00 |
| | Total: | | | \$ 3,440,858.00 |

| | CONTRACT No. FSP3469500B5/17 | Beat No. 5 | | |
|---------|---------------------------------------|------------------------------|-----------|-----------------|
| Mod No. | Description | Status (approved or pending) | Date | Amount |
| 1 | Period of Performanace | Approved | 6/27/2019 | \$ - |
| 2 | Add funding and period of performance | Approved | 7/25/2019 | \$ 320,000.00 |
| 3 | Service Redcution | Approved | 4/3/2020 | \$ - |
| 4 | Add funding and period of performance | Approved | 5/21/2020 | \$ 490,000.00 |
| 5 | Add funding and period of performance | Pending | Pending | \$ 455,000.00 |
| | Modification Total: | | | \$ 1,265,000.00 |
| | Original Contract: | | | \$ 1,808,057.00 |
| | Total: | | | \$ 3,073,057.00 |

| | CONTRACT No. FSP346960B6 | Beat No. 6 | | |
|---------|--|------------------------------|-----------|-----------------|
| Mod No. | Description | Status (Approved or Pending) | Date | Amount |
| 1 | Period of Performance | Approved | 6/27/2019 | \$ - |
| 2 | Add funding and extend period of performance | Approved | 7/25/2019 | \$ 338,000.00 |
| 3 | Service reduction | Approved | 4/3/2020 | \$ - |
| 4 | Add funding and extend period of performance | Approved | 5/21/2020 | \$ 500,000.00 |
| 5 | Add funding and extend period of performance | Pending | Pending | \$ 320,000.00 |
| | Modification Total: | | | \$ 1,158,000.00 |
| | Original Contract: | | | \$ 1,760,238.00 |
| | Total: | | | \$ 2,918,238.00 |

| | CONTRACT No. FSP3469900B7/11 | Beat No. 7 | | |
|---------|--|------------------------------|-----------|-----------------|
| Mod No. | Description | Status (Approved or Pending) | Date | Amount |
| 1 | Add period of performance | Approved | 4/3/2020 | \$ - |
| 2 | Service reduction | Approved | 4/14/2020 | \$ - |
| 3 | Add funding and extend period of performance | Pending | Pending | \$ 195,000.00 |
| | Modification Total | | | \$ 195,000.00 |
| | Original Contract: | | | \$ 2,891,301.00 |
| | Total | | | \$ 3,086,301.00 |

| | CONTRACT No. FSP3848100FSP1410 | Beat No. 10 | | |
|---------|--|------------------------------|------------|-----------------|
| Mod No. | Description | Status (Approved or Pending) | Date | Amount |
| 1 | Add period of performance | Approved | 8/20/2018 | \$ - |
| 2 | Add fundign and period of performance | Approved | 12/27/2018 | \$ 171,792.00 |
| 3 | Add funding and period of performance | Approved | 7/25/2019 | \$ 610,000.00 |
| 4 | Service reduction | Approved | 4/3/2020 | \$ - |
| 5 | Service reduction | Approved | 7/6/2020 | \$ - |
| 6 | Add funding and period of performance | Approved | 7/21/2020 | \$ 320,000.00 |
| 7 | Extend period of performance by 4 months | Pending | Pending | \$ - |
| | Modification Total: | | | \$ 1,101,792.00 |
| | Original Contract: | | | \$ 1,717,924.00 |
| | Total: | | | \$ 2,819,716.00 |

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METRO FREEWAY SERVICE PATROL
TOWING SERVICES FOR GENERAL PURPOSE LANES AND EXPRESS LANES

| CONTRACT No. FSP3469900B7/11 | | Beat No. 11 | | |
|------------------------------|--|------------------------------|-----------|------------------------|
| Mod No. | Description | Status (Approved or Pending) | Date | Amount |
| 1 | Add period of performance | Approved | 4/3/2020 | \$ - |
| 2 | Service reduction | Approved | 4/14/2020 | \$ - |
| 3 | Add funding and extend period of performance | Pending | Pending | \$ 195,000.00 |
| Modification Total: | | | | \$ 195,000.00 |
| Original Contract: | | | | \$ 2,891,301.00 |
| Total: | | | | \$ 3,086,301.00 |

| CONTRACT No. FSP2826700FSP14 | | Beat No. 12 | | |
|------------------------------|--|------------------------------|-----------|------------------------|
| Mod No. | Description | Status (Approved or Pending) | Date | Amount |
| 1 | Add funding and period of performance | Approved | 7/25/2019 | \$ 796,000.00 |
| 2 | Service reduction | Approved | 4/3/2020 | \$ - |
| 3 | Add funding and period of performance | Approved | 7/21/2020 | \$ 125,000.00 |
| 4 | Add funding and extend period of performance | Pending | Pending | \$ 140,000.00 |
| Modification total: | | | | \$ 1,061,000.00 |
| Original Contract: | | | | \$ 2,312,650.00 |
| Total: | | | | \$ 3,373,650.00 |

| CONTRACT No. FSP3470200B17 | | Beat No. 17 | | |
|----------------------------|--|------------------------------|-----------|------------------------|
| Mod No. | Description | Status (Approved or Pending) | Date | Amount |
| 1 | Add funding and period of performance | Approved | 7/18/2018 | \$ 241,000.00 |
| 2 | Service reduction | Approved | 4/3/2020 | \$ - |
| 3 | Add funding and period of performance | Approved | 5/21/2020 | \$ 475,000.00 |
| 4 | Add funding and extend period of performance | Pending | Pending | \$ 265,000.00 |
| Modification Total: | | | | \$ 981,000.00 |
| Original Contract: | | | | \$ 1,782,209.00 |
| Total: | | | | \$ 2,763,209.00 |

| CONTRACT No. FSP2690300FSP14-18 | | Beat No. 18 | | |
|---------------------------------|--|------------------------------|-----------|------------------------|
| Mod No. | Description | Status (Approved or Pending) | Date | Amount |
| 1 | Period of performance | Approved | 4/18/2015 | \$ - |
| 2 | Period of performance | Approved | 5/16/2019 | \$ - |
| 3 | Period of performance | Approved | 6/14/2019 | \$ - |
| 4 | Add funding and period of performance | Approved | 8/1/2019 | \$ 695,000.00 |
| 5 | Service reduction | Approved | 4/3/2020 | \$ - |
| 6 | Service reduction | Approved | 7/20/2020 | \$ - |
| 7 | Add funding and period of performance | Approved | 7/23/2020 | \$ 280,000.00 |
| 8 | Add funding and extend period of performance | Pending | Pending | \$ 365,000.00 |
| Modification Total: | | | | \$ 1,340,000.00 |
| Original Contract: | | | | \$ 2,486,760.00 |
| Total: | | | | \$ 3,826,760.00 |

| CONTRACT No. FSP2836600FSP14-20 | | Beat No. 20 | | |
|---------------------------------|--|------------------------------|-----------|------------------------|
| Mod No. | Description | Status (Approved or Pending) | Date | Amount |
| 1 | Add funding and period of performance | Approved | 7/18/2019 | \$ 211,000.00 |
| 2 | Service reduction | Approved | 4/3/2020 | \$ - |
| 3 | Add period of performance | Approved | 7/29/2020 | \$ 200,000.00 |
| 4 | Add funding and extend period of performance | Pending | Pending | \$ 340,000.00 |
| Modification Total: | | | | \$ 751,000.00 |
| Original Contract: | | | | \$ 2,292,530.00 |
| Total: | | | | \$ 3,043,530.00 |

CONTRACT MODIFICATION/CHANGE ORDER LOG

METRO FREEWAY SERVICE PATROL
TOWING SERVICES FOR GENERAL PURPOSE LANES AND EXPRESS LANES

| CONTRACT No. FSP2839000FSP14-21 | | Beat No. 21 | | |
|---------------------------------|--|------------------------------|-----------|------------------------|
| Mod No. | Description | Status (Approved or Pending) | Date | Amount |
| 1 | Add funding and period of performance | Approved | 7/25/2019 | \$ 153,000.00 |
| 2 | Service reduction | Approved | 4/3/2020 | \$ - |
| 3 | Add funding and period of performance | Approved | 7/29/2020 | \$ 110,000.00 |
| 4 | Add funding and extend period of performance | Pending | Pending | \$ 25,000.00 |
| Modification Total: | | | | \$ 288,000.00 |
| Original Contract: | | | | \$ 2,292,530.00 |
| Total: | | | | \$ 2,580,530.00 |

| CONTRACT No. FSP2833200FSP14-24 | | Beat No. 24 | | |
|---------------------------------|---|------------------------------|------------|------------------------|
| Mod No. | Description | Status (Approved or Pending) | Date | Amount |
| 1 | Period of performance | Approved | 5/11/2018 | \$ - |
| 2 | Period of performance | Approved | 8/3/2018 | \$ - |
| 3 | Add funding and period of performance | Approved | 12/21/2018 | \$ 175,391.00 |
| 4 | Add funding and period of performance | Approved | 5/17/2019 | \$ 330,000.00 |
| 5 | Period of performance | Approved | 8/30/2019 | \$ - |
| 6 | Period of performance | Approved | 9/27/2019 | \$ - |
| 7 | Period of performance | Approved | 10/31/2019 | \$ - |
| 8 | Period of performance | Approved | 11/27/2019 | \$ - |
| 9 | Add funding and period of performance | Approved | 12/6/2019 | \$ 275,000.00 |
| 10 | Service reduction | Approved | 4/3/2020 | \$ - |
| 11 | Add funding and period of performance | Approved | 5/12/2020 | \$ 580,000.00 |
| 12 | Addfunding and extend period of performance | Pending | Pending | \$ 130,000.00 |
| Modification Total: | | | | \$ 1,490,391.00 |
| Original Contract: | | | | \$ 1,753,911.00 |
| Total: | | | | \$ 3,244,302.00 |

| CONTRACT No. FSP3470400B27/39 | | Beat No. 27 | | |
|-------------------------------|--|------------------------------|-----------|------------------------|
| Mod No. | Description | Status (Approved or Pending) | Date | Amount |
| 1 | Add funding and period of performance | Approved | 2/27/2020 | \$ 355,000.00 |
| 2 | Service reduction | Approved | 4/3/2020 | \$ - |
| 3 | Add funding and extend period of performance | Pending | Pending | \$ 440,000.00 |
| Modification Total: | | | | \$ 795,000.00 |
| Original Contract: | | | | \$ 2,594,126.00 |
| Total: | | | | \$ 3,389,126.00 |

| CONTRACT No. FSP3847300FSP1428-28 | | Beat No. 28 | | |
|-----------------------------------|--|------------------------------|-----------|------------------------|
| Mod No. | Description | Status (Approved or Pending) | Date | Amount |
| 1 | Add funding and period of performance | Approved | 7/18/2019 | \$ 99,000.00 |
| 2 | Service reduction | Approved | 4/3/2020 | \$ - |
| 3 | Add funding and period of performance | Approved | 7/31/2020 | \$ 145,000.00 |
| 4 | Add funding and extend period of performance | Pending | Pending | \$ 80,000.00 |
| Modification Total: | | | | \$ 324,000.00 |
| Original Contract: | | | | \$ 2,293,737.00 |
| Total: | | | | \$ 2,617,737.00 |

| CONTRACT No. FSP3470600B29 | | Beat No. 29 | | |
|----------------------------|--|------------------------------|-----------|------------------------|
| Mod No. | Description | Status (Approved or Pending) | Date | Amount |
| 1 | Service reduction | Approved | 4/3/2020 | \$ - |
| 2 | Period of performance | Approved | 4/17/2020 | \$ - |
| 3 | Service reduction | Approved | 7/2/2020 | \$ - |
| 4 | Add funding and extend period of performance | Pending | Pending | \$ 175,000.00 |
| Modification Total: | | | | \$ 175,000.00 |
| Original Contract: | | | | \$ 3,012,024.00 |
| Total: | | | | \$ 3,187,024.00 |

CONTRACT MODIFICATION/CHANGE ORDER LOG

METRO FREEWAY SERVICE PATROL
TOWING SERVICES FOR GENERAL PURPOSE LANES AND EXPRESS LANES

| CONTRACT No. FSP3470700B31/50 | | Beat No. 31 | | |
|-------------------------------|--|------------------------------|-----------|------------------------|
| Mod No. | Description | Status (Approved or Pending) | Date | Amount |
| 1 | Service reduction | Approved | 4/3/2020 | \$ - |
| 2 | Add funding and extend period of performance | Approved | 5/21/2020 | \$ 375,000.00 |
| 3 | Service reduction | Approved | 7/6/2020 | \$ - |
| 4 | Add funding and extend period of performance | Pending | Pending | \$ 110,000.00 |
| Modification Total: | | | | \$ 485,000.00 |
| Original Contract: | | | | \$ 2,909,952.00 |
| Total: | | | | \$ 3,394,952.00 |

| CONTRACT No. FSP2851900FSP14-33 | | Beat No. 33 | | |
|---------------------------------|--|------------------------------|-----------|------------------------|
| Mod No. | Description | Status (Approved or Pending) | Date | Amount |
| 1 | Period of performance | Approved | 6/12/2018 | \$ - |
| 2 | Add funding and extend period of performance | Approved | 1/9/2019 | \$ 167,143.00 |
| 3 | Add funding and extend period of performance | Approved | 5/17/2019 | \$ 380,000.00 |
| 4 | Add funding and extend period of performance | Approved | 7/25/2019 | \$ 266,000.00 |
| 5 | Service reduction | Approved | 4/3/2020 | \$ - |
| 6 | Add funding and extend period of performance | Approved | 7/23/2020 | \$ 180,000.00 |
| 7 | Add funding and extend period of performance | Pending | Pending | \$ 280,000.00 |
| Modification Total | | | | \$ 1,273,143.00 |
| Original Contract: | | | | \$ 1,671,437.00 |
| Total: | | | | \$ 2,944,580.00 |

| CONTRACT No. FSP2839600FSP1434 | | Beat No. 34 | | |
|--------------------------------|--|------------------------------|------------|------------------------|
| Mod No. | Description | Status (Approved or Pending) | Date | Amount |
| 1 | Period of performance | Approved | 6/12/2018 | \$ - |
| 2 | Add funding and extend period of performance | Approved | 12/19/2018 | \$ 172,405.00 |
| 3 | Add funding and extend period of performance | Approved | 7/25/2019 | \$ 607,000.00 |
| 4 | Service reduction | Approved | 4/3/2020 | \$ - |
| 5 | Add funding and extend period of performance | Approved | 7/24/2020 | \$ 270,000.00 |
| 6 | Add funding and extend period of performance | Pending | Pending | \$ 170,000.00 |
| Modification Total: | | | | \$ 1,219,405.00 |
| Original Contract: | | | | \$ 1,724,050.00 |
| Total: | | | | \$ 2,943,455.00 |

| CONTRACT No. FSP2841400FSP14-36 | | Beat No. 36 | | |
|---------------------------------|--|------------------------------|------------|------------------------|
| Mod No. | Description | Status (Approved or Pending) | Date | Amount |
| 1 | Period of performance | Approved | 6/12/2018 | \$ - |
| 2 | Add funding and extend period of performance | Approved | 12/20/2018 | \$ 193,212.00 |
| 3 | Add funding and extend period of performance | Approved | 7/18/2019 | \$ 638,000.00 |
| 4 | Service reduction | Approved | 4/3/2020 | \$ - |
| 5 | Add funding and extend period of performance | Approved | 7/31/2020 | \$ 105,000.00 |
| 6 | Add funding and extend period of performance | Pending | Pending | \$ 235,000.00 |
| Modification Total: | | | | \$ 1,171,212.00 |
| Original Contract: | | | | \$ 1,932,125.00 |
| Total: | | | | \$ 3,103,337.00 |

| CONTRACT No. FSP363600FSP1437 | | Beat No. 37 | | |
|-------------------------------|--|------------------------------|-----------|------------------------|
| Mod No. | Description | Status (Approved or Pending) | Date | Amount |
| 1 | Add funding and extend period of performance | Approved | 7/18/2019 | \$ 690,000.00 |
| 2 | Service reduction | Approved | 4/30/2020 | \$ - |
| 3 | Add funding and extend period of performance | Approved | 7/23/2020 | \$ 200,000.00 |
| 4 | Add funding and extend period of performance | Pending | Pending | \$ 210,000.00 |
| Modification Total: | | | | \$ 1,100,000.00 |
| Original Contract: | | | | \$ 1,898,072.00 |
| Total: | | | | \$ 2,998,072.00 |

CONTRACT MODIFICATION/CHANGE ORDER LOG

METRO FREEWAY SERVICE PATROL
TOWING SERVICES FOR GENERAL PURPOSE LANES AND EXPRESS LANES

| | CONTRACT No. FSP38468001438 | Beat No. 38 | | |
|---------|--|------------------------------|-----------|------------------------|
| Mod No. | Description | Status (Approved or Pending) | Date | Amount |
| 1 | Add funding and extend period of performance | Approved | 7/18/2019 | \$ 106,000.00 |
| 2 | Service reduction | Approved | 4/3/2020 | \$ - |
| 3 | Add funding and extend period of performance | Approved | 7/29/2020 | \$ 215,000.00 |
| 4 | Add funding and extend period of performance | Pending | Pending | \$ 205,000.00 |
| | Modification Total: | | | \$ 526,000.00 |
| | Original Contract: | | | \$ 2,263,556.00 |
| | Total: | | | \$ 2,789,556.00 |

| | CONTRACT No. FSP5966400FSP39 | Beat No. 39 | | |
|---------|--|------------------------------|-----------|------------------------|
| Mod No. | Description | Status (Approved or Pending) | Date | Amount |
| 1 | Add funding and extend period of performance | Approved | 7/18/2019 | \$ 253,000.00 |
| 2 | Service reduction | Approved | 4/3/2020 | \$ - |
| 3 | Add funding and extend period of performance | Approved | 5/26/2020 | \$ 470,000.00 |
| 4 | Add funding and extend period of performance | Pending | Pending | \$ 335,000.00 |
| | Modification Total: | | | \$ 1,058,000.00 |
| | Original Contract: | | | \$ 2,152,353.00 |
| | Total: | | | \$ 3,210,353.00 |

| | CONTRACT No. FSP2842100FSP14-42 | Beat No. 42 | | |
|---------|--|------------------------------|------------|------------------------|
| Mod No. | Description | Status (Approved or Pending) | Date | Amount |
| 1 | Period of performance | Approved | 7/10/2018 | \$ - |
| 2 | Add funding and extend period of performance | Approved | 12/18/2018 | \$ 176,566.00 |
| 3 | Add funding and extend period of performance | Approved | 7/18/2019 | \$ 585,000.00 |
| 4 | Service reduction | Approved | 4/3/2020 | \$ - |
| 5 | Add funding and extend period of performance | Approved | 7/31/2020 | \$ 100,000.00 |
| 6 | Add funding and extend period of performance | Pending | Pending | \$ 205,000.00 |
| | Modification Total: | | | \$ 1,066,566.00 |
| | Original Contract: | | | \$ 1,765,665.00 |
| | Total: | | | \$ 2,832,231.00 |

| | CONTRACT No. FSP3469400B3/43 | Beat No. 43 | | |
|---------|--|------------------------------|-----------|------------------------|
| Mod No. | Description | Status (Approved or Pending) | Date | Amount |
| 1 | Add funding and extend period of performance | Approved | 7/18/2019 | \$ 828,000.00 |
| 2 | Service reduction | Approved | 4/3/2020 | \$ - |
| 3 | Add funding and extend period of performance | Approved | 5/21/2020 | \$ 300,000.00 |
| 4 | Add funding and extend period of performance | Pending | Pending | \$ 250,000.00 |
| | Modification Total: | | | \$ 1,378,000.00 |
| | Original Contract: | | | \$ 1,915,326.00 |
| | Total: | | | \$ 3,293,326.00 |

| | CONTRACT No. FSP3470700B31/50 | Beat No. 50 | | |
|---------|--|------------------------------|-----------|------------------------|
| Mod No. | Description | Status (Approved or Pending) | Date | Amount |
| 1 | Service reduction | Approved | 4/3/2020 | \$ - |
| 2 | Add funding and extend period of performance | Approved | 5/21/2020 | \$ 220,000.00 |
| 3 | Add funding and extend period of performance | Pending | Pending | \$ 130,000.00 |
| | Modification Total: | | | \$ 220,000.00 |
| | Original Contract: | | | \$ 3,283,230.00 |
| | Total: | | | \$ 3,503,230.00 |

| | CONTRACT No. FSP3471300B70 | Beat No. 70 | | |
|---------|--|------------------------------|------------|------------------------|
| Mod No. | Description | Status (Approved or Pending) | Date | Amount |
| 1 | Add funding and extend period of performance | Approved | 12/18/2018 | \$ 388,577.00 |
| 2 | Add funding and extend period of performance | Approved | 7/18/2019 | \$ 920,000.00 |
| 3 | Service reduction | Approved | 4/3/2020 | \$ - |
| 4 | Add funding and extend period of performance | Approved | 7/27/2020 | \$ 260,000.00 |
| 5 | Add funding and extend period of performance | Pending | Pending | \$ 30,000.00 |
| | Modification Total: | | | \$ 1,598,577.00 |
| | Original Contract: | | | \$ 3,885,770.00 |
| | Total: | | | \$ 5,484,347.00 |

CONTRACT MODIFICATION/CHANGE ORDER LOG

METRO FREEWAY SERVICE PATROL
TOWING SERVICES FOR GENERAL PURPOSE LANES AND EXPRESS LANES

| | CONTRACT No. FSP3471500B71 | Beat No. 71 | | |
|---------|--|------------------------------|------------|------------------------|
| Mod No. | Description | Status (Approved or Pending) | Date | Amount |
| 1 | Add funding and extend period of performance | Approved | 12/18/2018 | \$ 480,512.00 |
| 2 | Add funding and extend period of performance | Approved | 7/18/2019 | \$ 932,000.00 |
| 3 | Service reduction | Approved | 4/3/2020 | \$ - |
| 4 | Add funding and extend period of performance | Approved | 7/24/2020 | \$ 250,000.00 |
| 5 | Add funding and extend period of performance | Pending | Pending | \$ 50,000.00 |
| | Modification Total: | | | \$ 1,712,512.00 |
| | Original Contract: | | | \$ 5,455,123.12 |
| | Total: | | | \$ 7,167,635.12 |