

TASK ORDER/MODIFICATIONS LOG

CONSTRUCTION MANAGEMENT SUPPORT SERVICES- CAPITAL PROJECTS / CONTRACT
NO. AE76301MC081000

Mod./Task Order (TO) No.	Description	Status (Approved or Pending)	Date	Original Contract Amount	Task Order Amount	Board Approved CMA
N/A	Initial Award		10/28/21	\$3,519,211.94		\$351,921.19
Approved Task Orders						
TO-001	Senior Inspector and Office Engineer for Various Adjacent Projects	Approved	3/9/22		\$493,856.99	
TO-002	Senior Inspector for C1146 State of Good Repair	Approved	3/11/22		\$392,775.00	
TO-003	Highway Program Coordinator	Approved	3/28/22		\$175,136.00	
TO-004	EB SR-91 Atlantic Ave to Cherry Ave – Constructability Review	Approved	5/23/22		\$96,270.00	
TO-005	Senior Inspector for Vermont/Santa Monica Joint Development Project	Approved	5/26/22		\$64,760.00	
TO-006	WB SR-91 Alondra Boulevard to Shoemaker Ave - Constructability Review	Approved	6/14/22		\$115,354.00	
TO-007	NoHo to Pasadena BRT Program Support	Approved	11/21/22		\$812,779.00	
TO-008	Harbor Gateway Transit Center Construction Support	Approved	4/26/23		\$212,247.00	
	Subtotal of Approved Task Orders				\$2,363,177.99	

Mod./Task Order (TO) No.	Description	Status (Approved or Pending)	Date	Original Contract Amount	Task Order Amount	Board Approved CMA
Approved Modifications to Task Orders						
MOD-00001	Modification to Add Labor Classification-Program Coordinator	Approved	3/21/22		\$0.00	
MOD-00002	Add Existing Contract Positions to Subs	Approved	8/24/22		\$0.00	
TO-001 MOD 1	Senior Inspector and Office Engineer for Various Adjacent Projects – Additional LOE and Extended POP	Approved	3/3/23		\$351,125.00	
TO-002 MOD 1	Senior Inspector for C1146 State of Good Repair - Period of Performance (POP) Extension to June 30, 2023	Approved	3/21/22		\$0.00	
TO-002 MOD 2	Senior Inspector for C1146 State of Good Repair – Additional LOE	Approved	5/4/23		\$98,404.00	
TO-004 MOD 1	EB SR-91 Atlantic Ave to Cherry Ave – Constructability Review-POP Extension to June 30, 2023	Approved	2/7/23		\$0.00	
TO-004 MOD 2	EB SR-91 Atlantic Ave to Cherry Ave – Constructability Review- Deductive Modification and POP Extension	Approved	6/9/23		(\$10,227.14)	
TO-005 MOD 1	Senior Inspector for Vermont/Santa Monica Joint Development Project - POP Extension to	Approved	1/26/23		\$0.00	

Mod./Task Order (TO) No.	Description	Status (Approved or Pending)	Date	Original Contract Amount	Task Order Amount	Board Approved CMA
	December 31, 2023					
TO-006 MOD 1	WB SR-91 Alondra Boulevard to Shoemaker Ave – Constructability Review – Deductive Mod and POP Extension	Approved	6/9/23		(\$29,479.22)	
	Subtotal of Approved Modifications to Task Orders				\$409,822.64	
Pending Task Orders and Modifications to Task Orders						
TO-TBD	Adjacent Development and Utilities	Pending	TBD		\$2,300,000.00	
TO-TBD	State of Good Repair Inspections	Pending	TBD		\$2,300,000.00	
TO-TBD	Joint Development Inspections	Pending	TBD		\$1,150,000.00	
	Subtotal of Pending Task Orders and Modifications to Task Orders				\$5,750,000.00	
	Total Task Orders Approved & Modifications to Task Orders				\$2,773,000.63	
	CMA Authorized by the Board and Remaining					\$351,921.19
	Pending Task Orders				\$5,750,000.00	
	This Board Action			\$5,750,000.00		
	Revised Contract Total (Original Contract Amount + This Board Action)			\$9,269,211.00		