

ATTACHMENT B

**TASK ORDER LOG - PS2999200FFO2TO1
COUNTYWIDE PLANNING BENCH/CONTRACT NO. PS4010-3041
TASK ORDER LOG VALUE ISSUED TO DATE**

Mod. No.	Description	Status (approved or pending)	Date	Amount
1	Provide analysis and environmentally cleared Stage 1 at the project level and Stage 2 and 3 and the program level.	Approved	10/14/15	\$89,970
2	No Cost Time Extension	Approved	11/21/16	\$0
3	Prepare the analysis and noticing required under the National Environmental Policy Act (NEPA) for the Los Angeles Union Station Forecourt and Esplanade Improvements.	Approved	01/25/17	\$82,533
4	No Cost Time Extension	Approved	07/26/17	\$0
5	Additional services to finalize Environmental Review.	Approved	11/03/17	\$54,144
6	Perform additional work to complete the certification of the Final Environmental Impact Report (EIR) and NEPA Clearance for the project.	Approved	01/31/18	\$35,090
7	Additional cultural resource services	Approved	03/28/18	\$49,862
8	Prepare an Addendum to the LAUS Forecourt and Esplanade Improvements Final.	Approved	05/07/18	\$18,946
9	Provide additional technical studies related to cultural resources in order to complete environmental clearance under the NEPA.	Pending	Pending	\$58,294
	Task Order Modification Total:			\$388,839
	Original Task Order Amount:	06/24/15		\$749,392
	Total:			\$1,138,231

TASK ORDER LOG

**COUNTYWIDE PLANNING BENCH/CONTRACT NO. PS4010-3041
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Discipline No./ Description	Contract No.	Contractor	Value of Task Orders Issued to Date
1/Transportation Planning	PS4010-3041-O-XX	David Evans & Associates, Inc.	\$459,587.68
	PS4010-3041-BB-XX	IBI Group	\$792,951.46
	PS4010-3041-F-XX	Cambridge Systematics, Inc.	\$4,166,426.74
	PS4010-3041-U-XX	Fehr & Peers	\$1,978,617.34
	PS4010-3041-YY-XX	STV Corporation	\$490,954.00
	PS4010-3041-I-XX	CH2M Hill, Inc.	\$286,865.00
	PS4010-3041-DD-XX	Iteris, Inc.	\$1,911,605.06
	PS4010-3041-Y1-XX	HDR Engineering, Inc.	\$1,641,541.24
	PS4010-3041-Y1-XX	KOA Corporation	\$298,142.85
	PS4010-3041-RR-XX	Parsons Transportation Group	\$1,832,178.00
	PS4010-3041-EE-XX	Kimley Horn & Associates, Inc.	\$291,005.46
	PS4010-3041-A-XX	AECOM Technical Services, Inc.	\$2,655,179.96
	PS4010-3041-QQ-XX	Parsons Brinckerhoff, Inc.	\$1,832,178.00
		Subtotal	\$18,637,232.79
2/Environmental Planning	PS4010-3041-FF-XX	Kleinfelder, Inc. <i>This Pending Action</i>	\$1,079,936.97 + \$58,293.80
		Subtotal	\$1,138,230.77

6/Architecture	PS4010-3041-RR-XX	Parsons Transportation Group	\$115,817.00
	PS4010-3041-W-XX	Gensler	\$269,041.34
		Subtotal	\$384,858.34
7/Urban Design	PS4010-3041-W-XX	Gensler	\$406,905.18
		Subtotal	\$406,905.18
9/Environmental Graphic Design	PS4010-3041-WW-09	Selbert Perkins Design	\$248,361.00
		Subtotal	\$248,361.00
11/Financial Analysis	PS4010-3041-I-XX	CH2M Hill, Inc.	\$587,011.00
	PS4010-3041-A-XX	AECOM Technical Services, Inc.	\$95,976.53
		Subtotal	\$682,987.53
12/Land Use and Regulatory Planning	PS4010-3041-BB-XX	IBI Group	\$1,286,323.00
		Subtotal	\$1,286,323.00
13/Sustainability/Active Transportation	PS4010-3041-U-XX	Fehr & Peers	\$1,950,067.67
	PS4010-3041-XX-13	Stantec Consulting Services, Inc.	\$618,390.76
		Subtotal	\$2,568,458.43
14/Database Technical Services	PS4010-3041-PP-14	Novanis	\$1,310,664.93
	PS4010-3041-KKK-14	Accenture	\$101,000
		Subtotal	\$1,411,664.93
17/Community Outreach/ Public Education & Research Services	PS4010-3041-EEE-17	The Robert Group	\$771,839.00
	PS4010-3041-D	Arellano Associates	\$564,877.00
		Subtotal	\$1,336,716.00
Total Task Orders Awarded to Date			\$28,043,444.17
Board Authorized Not-To-Exceed (NTE) Cumulative Total Value			\$30,000,000.00
Remaining Board Authorized NTE Cumulative Total Value			\$1,956,555.83