

TASK ORDER LOG

TASK ORDER NO. PS3420000 MODIFICATION LOG

LONG RANGE TRANSPORTATION PLAN DEVELOPMENT/PS4010-3041-F-XX

Mod. No.	Description	Status (approved or pending)	Date	Amount
1	Conduct several additional travel demand model runs and technical analysis associated with the Potential Ballot Measure and LRTP update.	Pending	Pending	\$497,209.00
	Task Order Modification Total:	Pending	Pending	\$497,209.00
	Original Task Order Amount:	09/01/15		\$968,947.45
	Total:			\$1,466,156.45

TASK ORDER LOG

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

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	\$343,471.02
	PS4010-3041-F-XX	Cambridge Systematics, Inc. <i>This Pending Action</i>	\$2,373,455.74 + \$497,209.00
	PS4010-3041-U-XX	Fehr & Peers	\$896,537.11
	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.	\$1,063,293.06
	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.	\$799,193.33
			Subtotal
2/Environmental Planning	PS4010-3041-FF-XX	Kleinfelder West Inc.	\$749,392.00
		Subtotal	\$749,392.00

Discipline No./ Description	Contract No.	Contractor	Value of Task Orders Issued to Date
6/Architecture	PS4010-3041-RR-XX	Parsons Transportation Group	\$115,817.00
		Subtotal	\$115,817.00
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
		Subtotal	\$587,011.00
12/Land Use and Regulatory Planning	PS4010-3041-BB-XX	IBI Group	\$299,986.00
		Subtotal	\$299,986.00
13/Sustainability/Active Transportation	PS4010-3041-U-XX	Fehr & Peers	\$1,041,461.00
	PS4010-3041-XX-13	Stantec Consulting Services, Inc.	\$618,390.76
		Subtotal	\$1,659,851.76
14/Database Technical Services	PS4010-3041-PP-14	Novanis	\$398,176.17
		Subtotal	\$398,176.17
17/Community Outreach/Public Education & Research Services	PS4010-3041-EEE-17	The Robert Group	\$771,839.00
		Subtotal	\$771,839.00
		Total Task Orders Awarded to Date	\$16,103,867.42
		Board Authorized Not-To-Exceed (NTE) Cumulative Total Value	\$30,000,00.00
		Remaining Board Authorized NTE Cumulative Total Value	\$13,896,132.58