

CONTRACT MODIFICATION/CHANGE ORDER

ATTACHMENT B

CONSOLIDATED AUDIT (PACKAGE A)/PS4488900

Mod. No.	Description	Status (approved or pending)	Date	Amount
1	This modification descoped the County of Los Angeles Consolidated audit program for Fiscal Year ending 2017 from Exhibit 1 Statement of Work	Approved	10/30/17	(\$20,137)
2	Increased cost incurred by the Contractor due to unforeseen issues that arose in completing the FY2016 Metrolink, Access Services and the City of Compton consolidated audit tasks	Approved	12/20/17	\$35,785
3	Perform financial and compliance audits of Measure M programs to provide assurance that recipients of subsidies included in the Consolidated Audit are adhering to the statutes of each applicable funding source and the Measure M guidelines	Pending	Pending	\$402,912
	Contract Modification Total:			\$418,560
	Original Contract Amount:	07/13/16		\$2,341,648
	Total:			\$2,760,208