

**ATTACHMENT E**

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

<b>Mod. No.</b>	<b>Description</b>	<b>Status (approved or pending)</b>	<b>Date</b>	<b>Amount</b>
1	No Cost Time Extension	Approved	06/19/17	\$0
2	Additional model runs, technical presentation materials and time extension.	Approved	11/08/17	\$49,942
3	No Cost Time Extension	Approved	11/15/17	\$0
4	No Cost Time Extension	Approved	01/19/18	\$0
5	Additional travel demand modeling, addendum to final feasibility report and time extension.	Approved	04/12/18	\$49,966
6	No Cost Time Extension	Approved	08/16/18	\$0
	<b>Task Order Modification Total:</b>			<b>\$99,908</b>
	<b>Original Task Order Amount:</b>	<b>05/04/16</b>		<b>\$799,193</b>
	<b>Total:</b>			<b>\$899,101</b>

**TASK ORDER MODIFICATION LOG**

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

<b>Discipline No./ Description</b>	<b>Contract No.</b>	<b>Contractor</b>	<b>Value of Task Orders Issued to Date</b>
1/Transportation Planning	PS4010-3041-O-XX	David Evans & Associates, Inc.	\$459,587.68
	PS4010-3041-BB-XX	IBI Group	\$1,782,195.46
	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.
		Subtotal	\$19,623,476.79
2/Environmental Planning	PS4010-3041-FF-XX	Kleinfelder, Inc.	\$1,138,230.77
		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
<b>Total Task Orders Awarded to Date</b>			<b>\$29,029,688.17</b>
<b>Board Authorized Not-To-Exceed (NTE) Cumulative Total Value</b>			<b>\$30,000,000.00</b>
<b>Remaining Board Authorized NTE Cumulative Total Value</b>			<b>\$970,311.83</b>