

**ATTACHMENT D**

**CONTRACT MODIFICATION/CHANGE ORDER LOG**

**METRO FREEWAY SERVICE PATROL  
TOWING SERVICES FOR GENERAL PURPOSE LANES**

**CONTRACT No. FSP2828200FSP14-1**

**BEAT No. 1**

<b>Mod. No.</b>	<b>Description</b>	<b>Status (approved or pending)</b>	<b>Date</b>	<b>\$ Amount</b>
1	Period of Performance	Approved	5/7/2018	\$0.00
2	Period of Performance	Approved	7/27/2018	\$0.00
3	Period of Performance	Approved	12/19/2018	\$165,122.00
4	Add Funding	Approved	4/16/2019	\$265,000.00
5	Add Funding	Approved	7/25/2019	\$219,000.00
	<b>Modification Total:</b>			<b>\$649,122.00</b>
	<b>Original Contract:</b>			<b>\$1,651,224.00</b>
	<b>Total:</b>			<b>\$2,300,346.00</b>

**CONTRACT No. FPS278650014-2**

**BEAT No. 2**

<b>Mod. No.</b>	<b>Description</b>	<b>Status (approved or pending)</b>	<b>Date</b>	<b>\$ Amount</b>
1	Period of Performance	Approved	5/10/2018	\$0.00
2	Period of Performance	Approved	7/27/2018	\$0.00
3	Add Funding	Approved	10/23/2014	\$156,204.00
4	Add Funding	Approved	12/13/2018	\$190,000.00
5	Add Funding	Approved	7/25/2019	\$258,000.00
	<b>Modification Total:</b>			<b>\$604,204.00</b>
	<b>Original Contract:</b>			<b>\$1,562,049.00</b>
	<b>Total:</b>			<b>\$2,166,253.00</b>

**CONTRACT No. FSP3469400B3/43**

**BEAT No. 3**

<b>Mod. No.</b>	<b>Description</b>	<b>Status (approved or pending)</b>	<b>Date</b>	<b>\$ Amount</b>
1	Add Funding and Period of Performance	Approved	7/25/2019	\$849,000.00
	<b>Modification Total:</b>			<b>\$849,000.00</b>
	<b>Original Contract:</b>			<b>\$1,915,326.00</b>
	<b>Total:</b>			<b>\$2,764,326.00</b>

**CONTRACT No. FSP3469500B5/17**

**BEAT No. 5**

<b>Mod. No.</b>	<b>Description</b>	<b>Status (approved or pending)</b>	<b>Date</b>	<b>\$ Amount</b>
1	Period of Performance	Approved	6/27/2019	\$0.00
2	Add Funding and Period of Performance	Approved	7/25/2019	\$320,000.00
	<b>Modification Total:</b>			<b>\$320,000.00</b>
	<b>Original Contract:</b>			<b>\$1,808,057.00</b>
	<b>Total:</b>			<b>\$2,128,057.00</b>

**CONTRACT No. FSP346960B6**

**BEAT No. 6**

<b>Mod. No.</b>	<b>Description</b>	<b>Status (approved or pending)</b>	<b>Date</b>	<b>\$ Amount</b>
1	Period of Performance	Approved	6/27/2019	\$0.00
2	Add Funding and Extend Period of Performance	Approved	7/25/2019	\$338,000.00
	<b>Modification Total:</b>			<b>\$338,000.00</b>

	<b>Original Contract:</b>			<b>\$1,760,238.00</b>
	<b>Total:</b>			<b>\$2,098,238.00</b>

**CONTRACT No. FSP2825800FSP14-8**

**BEAT No. 8**

<b>Mod. No.</b>	<b>Description</b>	<b>Status (approved or pending)</b>	<b>Date</b>	<b>\$ Amount</b>
1	Period of Performance	Approved	5/30/2018	\$0.00
2	Period of Performance	Approved	8/29/2018	\$0.00
3	Add Funding	Approved	10/23/2014	\$156,204.00
4	Period of Performance	Approved	6/6/2019	\$195,000.00
5	Add Funding and Period of Performance	Approved	7/25/2019	\$293,000.00
	<b>Modification Total:</b>			<b>\$644,204.00</b>
	<b>Original Contract:</b>			<b>\$1,562,049.00</b>
	<b>Total:</b>			<b>\$2,206,253.00</b>

**CONTRACT No. FSP3848100FSP1410**

**BEAT No. 10**

<b>Mod. No.</b>	<b>Description</b>	<b>Status (approved or pending)</b>	<b>Date</b>	<b>\$ Amount</b>
1	Period of Performance	Approved	8/20/2018	\$0.00
2	Add Funding and Period of Performance	Approved	10/23/2014	\$171,792.00
3	Add Funding and Period of Performance	Approved	7/25/2019	\$610,000.00
	<b>Modification Total:</b>			<b>\$781,792.00</b>
	<b>Original Contract:</b>			<b>\$1,717,924.00</b>
	<b>Total:</b>			<b>\$2,499,716.00</b>

**CONTRACT No. FSP2826700FSP14**

**BEAT No. 12**

<b>Mod. No.</b>	<b>Description</b>	<b>Status (approved or pending)</b>	<b>Date</b>	<b>\$ Amount</b>
1	Add Funding and Period of Performance	Approved	7/25/2019	\$796,000.00
	<b>Modification Total:</b>			<b>\$796,000.00</b>
	<b>Original Contract:</b>			<b>\$2,312,650.00</b>
	<b>Total:</b>			<b>\$3,108,650.00</b>

**CONTRACT No. FSP2831500FSP1413**

**BEAT No. 13**

<b>Mod. No.</b>	<b>Description</b>	<b>Status (approved or pending)</b>	<b>Date</b>	<b>\$ Amount</b>
1	Period of Performance	Approved	4/30/2018	\$0.00
2	Period of Performance	Approved	8/31/2018	\$0.00
3	Add Funding	Approved	10/23/2014	\$223,084.00
4	Period of Performance	Approved	12/21/2018	\$0.00
5	Add Funding and Period of Performance	Approved	7/27/2018	\$475,000.00
6	Add Funding and Period of Performance	Approved	7/25/2019	\$440,000.00
	<b>Modification Total:</b>			<b>\$1,138,084.00</b>
	<b>Original Contract:</b>			<b>\$2,230,847.00</b>
	<b>Total:</b>			<b>\$3,368,931.00</b>

**CONTRACT No. FSP3470200B17**

**BEAT No. 17**

<b>Mod. No.</b>	<b>Description</b>	<b>Status (approved or pending)</b>	<b>Date</b>	<b>\$ Amount</b>
1	Add Funding and Period of Performance	Approved	7/27/2018	\$241,000.00
	<b>Modification Total:</b>			<b>\$241,000.00</b>

		<b>Original Contract:</b>		<b>\$1,782,209.00</b>
		<b>Total:</b>		<b>\$2,023,209.00</b>

**CONTRACT No. FSP2690300FSP14-18**

**BEAT No. 18**

<b>Mod. No.</b>	<b>Description</b>	<b>Status (approved or pending)</b>	<b>Date</b>	<b>\$ Amount</b>
1	Period of Performance	Approved	4/28/2015	\$0.00
2	Period of Performance	Approved	5/16/2019	\$0.00
3	Period of Performance	Approved	6/14/2019	\$0.00
4	Add Funding and Period of Performance	Approved	7/25/2019	\$695,000.00
	<b>Modification Total:</b>			<b>\$695,000.00</b>
	<b>Original Contract:</b>			<b>\$ 2,486,760.00</b>
	<b>Total:</b>			<b>\$3,181,760 .00</b>

**CONTRACT No. FSP2836600FSP14-20**

**BEAT No. 20**

<b>Mod. No.</b>	<b>Description</b>	<b>Status (approved or pending)</b>	<b>Date</b>	<b>\$ Amount</b>
1	Add Funding and Period of Performance	Approved	7/25/2019	\$211,000.00
	<b>Modification Total:</b>			<b>\$211,000.00</b>
	<b>Original Contract:</b>			<b>\$2,292,530.00</b>
	<b>Total:</b>			<b>\$2,503,530.00</b>

**CONTRACT No. FSP2839000FSP14-21**

**BEAT No. 21**

<b>Mod. No.</b>	<b>Description</b>	<b>Status (approved or pending)</b>	<b>Date</b>	<b>\$ Amount</b>
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1	Add Funding and Period of Performance	Approved	7/25/2019	\$153,000.00
	<b>Modification Total:</b>			<b>\$153,000.00</b>
	<b>Original Contract:</b>			<b>\$2,292,530.00</b>
	<b>Total:</b>			<b>\$ 2,445,530.00</b>

**CONTRACT No. FSP2833200FSP14-24**

**BEAT No. 24**

<b>Mod. No.</b>	<b>Description</b>	<b>Status (approved or pending)</b>	<b>Date</b>	<b>\$ Amount</b>
1	Period of Performance	Approved	5/26/2018	\$0.00
2	Period of Performance	Approved	8/28/2018	\$0.00
3	Period of Performance	Approved	10/23/2014	\$175,391.00
4	Add Funding and Period of Performance	Approved	12/13/2018	\$330,000.00
5	Period of Performance	Approved	8/30/2019	\$0.00
6	Period of Performance	Approved	9/27/2019	\$0.00
7	Period of Performance	Approved	10/31/2019	\$0.00
8	Period of Performance	Approved	11/27/2019	\$0.00
9	Add Funding and Period of Performance	Approved	12/6/2019	\$275,000.00
	<b>Modification Total:</b>			<b>\$780,391.00</b>
	<b>Original Contract:</b>			<b>\$1,753,911 .00</b>
	<b>Total:</b>			<b>\$2,534,302 .00</b>

**CONTRACT No. FSP3847300FSP1428-28**

**BEAT No. 28**

<b>Mod. No.</b>	<b>Description</b>	<b>Status (approved or pending)</b>	<b>Date</b>	<b>\$ Amount</b>
1	Add Funding and Period of Performance	Approved	7/25/2019	\$99,000.00
	<b>Modification Total:</b>			<b>\$99,000.00</b>

	<b>Original Contract:</b>			<b>\$2,293,737.00</b>
	<b>Total:</b>			<b>\$2,392,737.00</b>

**CONTRACT No. FSP2851900FSP14-33**

**BEAT No. 33**

<b>Mod. No.</b>	<b>Description</b>	<b>Status (approved or pending)</b>	<b>Date</b>	<b>\$ Amount</b>
1	Period of Performance	Approved	6/22/2018	\$0.00
2	Add Funding and Period of Performance	Approved	10/23/2014	\$167,143.00
3	Add Funding and Period of Performance	Approved	12/13/2018	\$380,000.00
	<b>Modification Total:</b>			<b>\$547,143.00</b>
	<b>Original Contract:</b>			<b>\$1,671,437.00</b>
	<b>Total:</b>			<b>\$2,218,580.00</b>

**CONTRACT No. FSP2839600FSP1434**

**BEAT No. 34**

<b>Mod. No.</b>	<b>Description</b>	<b>Status (approved or pending)</b>	<b>Date</b>	<b>\$ Amount</b>
1	Period of Performance	Approved	6/22/2018	\$0.00
2	Add Funding and Period of Performance	Approved	10/23/2014	\$172,405.00
3	Add Funding and Period of Performance	Approved	7/25/2019	\$607,000.00
	<b>Modification Total:</b>			<b>\$779,405.00</b>
	<b>Original Contract:</b>			<b>\$1,724,050.00</b>
	<b>Total:</b>			<b>\$2,503,455.00</b>

**CONTRACT No. FSP2841400FSP14-36****BEAT No. 36**

<b>Mod. No.</b>	<b>Description</b>	<b>Status (approved or pending)</b>	<b>Date</b>	<b>\$ Amount</b>
1	Period of Performance	Approved	6/19/2018	\$0.00
2	Add Funding	Approved	10/23/2014	\$193,212.00
3	Add Funding and Period of Performance	Approved	7/25/2019	\$638,000.00
	<b>Modification Total:</b>			<b>\$831,212.00</b>
	<b>Original Contract:</b>			<b>\$1,932,125.00</b>
	<b>Total:</b>			<b>\$2,763,337.00</b>

**CONTRACT No. FSP363600FSP1437****BEAT No. 37**

<b>Mod. No.</b>	<b>Description</b>	<b>Status (approved or pending)</b>	<b>Date</b>	<b>\$ Amount</b>
1	Add Funding and Period of Performance	Approved	7/25/2019	\$690,000.00
	<b>Modification Total:</b>			<b>\$690,000.00</b>
	<b>Original Contract:</b>			<b>\$1,671,437.00</b>
	<b>Total:</b>			<b>\$2,361,437.00</b>

**CONTRACT No. FSP38468001438****BEAT No. 38**

<b>Mod. No.</b>	<b>Description</b>	<b>Status (approved or pending)</b>	<b>Date</b>	<b>\$ Amount</b>
1	Add Funding and Period of Performance	Approved	7/25/2019	\$106,000.00
	<b>Modification Total:</b>			<b>\$106,000.00</b>
	<b>Original Contract:</b>			<b>\$2,263,556.00</b>
	<b>Total:</b>			<b>\$2,369,556.00</b>



**CONTRACT No. FSP5966400FSP39****BEAT No. 39**

<b>Mod. No.</b>	<b>Description</b>	<b>Status (approved or pending)</b>	<b>Date</b>	<b>\$ Amount</b>
1	Add Funding and Period of Performance	Approved	7/25/2019	\$253,000.00
	<b>Modification Total:</b>			<b>\$253,000.00</b>
	<b>Original Contract:</b>			<b>\$2,152,353.00</b>
	<b>Total:</b>			<b>\$2,405,353.00</b>

**CONTRACT No. FSP2842100FSP14-42****BEAT No. 42**

<b>Mod. No.</b>	<b>Description</b>	<b>Status (approved or pending)</b>	<b>Date</b>	<b>\$ Amount</b>
1	Period of Performance	Approved	7/10/2018	\$0.00
2	Add Funding and Period of Performance	Approved	10/23/2014	\$175,566.00
3	Add Funding and Period of Performance	Approved	7/25/2019	\$585,000.00
	<b>Modification Total:</b>			<b>\$760,566.00</b>
	<b>Original Contract:</b>			<b>\$1,765,665.00</b>
	<b>Total:</b>			<b>\$2,526,231.00</b>

**CONTRACT No. FSP3469400B3/43****BEAT No. 43**

<b>Mod. No.</b>	<b>Description</b>	<b>Status (approved or pending)</b>	<b>Date</b>	<b>\$ Amount</b>
1	Add Funding and Period of Performance	Approved	7/25/2019	\$828,000.00
	<b>Modification Total:</b>			<b>\$828,000.00</b>
	<b>Original Contract:</b>			<b>\$1,915,326.00</b>
	<b>Total:</b>			<b>\$2,743,326.00</b>

**CONTRACT No. FSP3471300B70****BEAT No. 70**

<b>Mod. No.</b>	<b>Description</b>	<b>Status (approved or pending)</b>	<b>Date</b>	<b>\$ Amount</b>
1	Add Funding and Period of Performance	Approved	10/22/2015	\$388,577.00
2	Add Funding and Period of Performance	Approved	7/25/2019	\$920,000.00
	<b>Modification Total:</b>			<b>\$1,308,577.00</b>
	<b>Original Contract:</b>			<b>\$3,885,770.00</b>
	<b>Total:</b>			<b>\$5,194,347.00</b>

**CONTRACT No. FSP3471500B71****BEAT No. 71**

<b>Mod. No.</b>	<b>Description</b>	<b>Status (approved or pending)</b>	<b>Date</b>	<b>\$ Amount</b>
1	Add Funding and Period of Performance	Approved	12/13/2018	\$480,512.00
2	Add Funding and Period of Performance	Approved	7/25/2019	\$932,000.00
	<b>Modification Total:</b>			<b>\$1,412,512.00</b>
	<b>Original Contract:</b>			<b>\$5,455,124.00</b>
	<b>Total:</b>			<b>\$6,867,636.00</b>

**CONTRACT No. FSP13-R1****BEAT No. R1**

<b>Mod. No.</b>	<b>Description</b>	<b>Status (approved or pending)</b>	<b>Date</b>	<b>\$ Amount</b>
1	Period of Performance	Approved	10/26/2018	\$0.00
2	Period of Performance	Approved	5/31/2019	\$0.00
3	Period of Performance	Approved	6/24/2019	\$0.00
4	Add Funding and Period of Performance	Approved	7/25/2019	\$3,151,000.00
	<b>Modification Total:</b>			<b>\$3,151,000.00</b>

		<b>Original Contract:</b>		<b>\$15,428,224.00</b>
		<b>Total:</b>		<b>\$18,579,224.00</b>