

ATTACHMENT C

CONTRACT MODIFICATION/CHANGE ORDER LOG

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

Contract No. FSP3469400B3/43

Beat No. 3

Mod. No.	Description	Status (approved or pending)	Date	\$ Amount
1	Modified Contract Start Date	Approved	5/23/2016	\$0.00
2	Add Funding and Period of Performance	Approved	5/19/2019	\$191,532.00
3	Add Funding and Period of Performance	Approved	7/25/2019	\$849,000.00
4	Service Reduction	Approved	4/3/2020	\$0.00
5	Add Funding and Period of Performance	Approved	5/21/2020	\$240,000.00
	Modification Total:			\$1,280,532.00
	Original Contract:			\$1,915,326.00
	Total:			\$3,195,858.00

CONTRACT No. FSP3469500B5/17

Beat No. 5

Mod. No.	Description	Status (approved or pending)	Date	\$ Amount
1	Period of Performance	Approved	6/27/2019	\$0.00
2	Add Funding and Period of Performance	Approved	7/25/2019	\$320,000.00
3	Service Reduction	Approved	4/3/2020	\$0.00
4	Add Funding and Period of Performance	Approved	5/21/2020	\$490,000.00
	Modification Total:			\$810,000.00
	Original Contract:			\$1,808,057.00
	Total:			\$2,618,057.00

CONTRACT No. FSP346960B6

Beat No. 6

Mod. No.	Description	Status (approved or pending)	Date	\$ Amount
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
3	Service Reduction	Approved	4/3/2020	\$0.00
4	Add Funding and Extend Period of Performance	Approved	5/21/2020	\$500,000.00
	Modification Total:			\$838,000.00

	Original Contract:			\$1,760,238.00
	Total:			\$2,598,238.00

CONTRACT No. FSP3469900B7/11

Beat No. 7

Mod. No.	Description	Status (approved or pending)	Date	\$ Amount
1	Add Period of Performance	Approved	4/3/2020	\$0.00
2	Service Reduction	Approved	4/14/2020	\$0.00
	Modification Total:			\$0.00
	Original Contract:			\$2,891,301.00
	Total:			\$2,891,301.00

CONTRACT No. FSP3848100FSP1410

Beat No. 10

Mod. No.	Description	Status (approved or pending)	Date	\$ Amount
1	Add Period of Performance	Approved	8/20/2018	\$0.00
2	Add Funding and Period of Performance	Approved	12/27/2018	\$171,792.00
3	Add Funding and Period of Performance	Approved	7/25/2019	\$610,000.00
4	Service Reduction	Approved	4/3/2020	\$0.00
5	Service Reduction	Approved	7/6/2020	\$0.00
6	Add Funding and Period of Performance	Approved	7/21/2020	\$320,000.00
	Modification Total:			\$1,101,792.00
	Original Contract:			\$1,717,924.00
	Total:			\$2,819,716.00

CONTRACT No. FSP3469900B7/11

Beat No. 11

Mod. No.	Description	Status (approved or pending)	Date	\$ Amount
1	Add Period of Performance	Approved	4/3/2020	\$0.00
2	Service Reduction	Approved	4/14/2020	\$0.00
	Modification Total:			\$0.00
	Original Contract:			\$2,891,301.00
	Total:			\$2,891,301.00

CONTRACT No. FSP2826700FSP14

Beat No. 12

Mod. No.	Description	Status (approved or pending)	Date	\$ Amount
1	Add Funding and Period of Performance	Approved	7/25/2019	\$796,000.00
2	Service Reduction	Approved	4/3/2020	\$0.00
3	Add Funding and Period of Performance	Approved	7/21/2020	\$125,000.00
	Modification Total:			\$921,000.00
	Original Contract:			\$2,312,650.00
	Total:			\$3,233,650.00

CONTRACT No. FSP3470200B17

Beat No. 17

Mod. No.	Description	Status (approved or pending)	Date	\$ Amount
1	Add Funding and Period of Performance	Approved	7/18/2018	\$241,000.00
2	Service Reduction	Approved	4/3/2020	\$0.00
3	Add Funding and Period of Performance	Approved	5/21/2020	\$475,000.00
	Modification Total:			\$716,000.00
	Original Contract:			\$1,782,209.00
	Total:			\$2,498,209.00

CONTRACT No. FSP2690300FSP14-18

Beat No. 18

Mod. No.	Description	Status (approved or pending)	Date	\$ Amount
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	8/1/2019	\$695,000.00
5	Service Reduction	Approved	4/3/2020	\$0.00
6	Service Reduction	Approved	7/20/2020	\$0.00
7	Add Funding and Period of Performance	Approved	7/23/2020	\$280,000.00
	Modification Total:			\$975,000.00
	Original Contract:			\$2,486,760.00
	Total:			\$3,461,760.00

CONTRACT No. FSP2836600FSP14-20

Beat No. 20

Mod. No.	Description	Status (approved or pending)	Date	\$ Amount
1	Add Funding and Period of Performance	Approved	7/18/2019	\$211,000.00
2	Service Reduction	Approved	4/3/2020	\$0.00
3	Add Period of Performance	Approved	7/29/2020	\$200,000.00
	Modification Total:			\$411,000.00
	Original Contract:			\$2,292,530.00
	Total:			\$2,703,530.00

CONTRACT No. FSP2839000FSP14-21

Beat No. 21

Mod. No.	Description	Status (approved or pending)	Date	\$ Amount
1	Add Funding and Period of Performance	Approved	7/25/2019	\$153,000.00
2	Service Reduction	Approved	4/3/2020	\$0.00
3	Add Funding and Period of Performance	Approved	7/29/2020	\$110,000.00
	Modification Total:			\$263,000.00
	Original Contract:			\$2,292,530.00
	Total:			\$2,555,530.00

CONTRACT No. FSP2833200FSP14-24

Beat No. 24

Mod. No.	Description	Status (approved or pending)	Date	\$ Amount
1	Period of Performance	Approved	5/11/2018	\$0.00
2	Period of Performance	Approved	8/3/2018	\$0.00
3	Add Funding and Period of Performance	Approved	12/21/2018	\$175,391.00
4	Add Funding and Period of Performance	Approved	5/17/2019	\$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
10	Service Reduction	Approved	4/3/2020	\$0.00
11	Add Funding and Period of Performance	Approved	5/12/2020	\$580,000.00
	Modification Total:			\$1,360,391.00

	Original Contract:			\$1,753,911 .00
	Total:			\$ 3,114,302.00

CONTRACT No. FSP3470400B27/39

Beat No. 27

Mod. No.	Description	Status (approved or pending)	Date	\$ Amount
1	Add Funding and Period of Performance	Approved	2/27/2020	\$355,000.00
2	Service Reduction	Approved	4/3/2020	\$0.00
	Modification Total:			\$355,000.00
	Original Contract:			\$2,594,126.00
	Total:			\$2,949,126.00

CONTRACT No. FSP3847300FSP1428-28

Beat No. 28

Mod. No.	Description	Status (approved or pending)	Date	\$ Amount
1	Add Funding and Period of Performance	Approved	7/18/2019	\$99,000.00
2	Service Reduction	Approved	4/3/2020	\$0.00
3	Add Funding and Period of Performance	Approved	7/31/2020	\$145,000.00
	Modification Total:			\$244,000.00
	Original Contract:			\$2,293,737.00
	Total:			\$2,537,737.00

CONTRACT No. FSP3470600B29

Beat No. 29

Mod. No.	Description	Status (approved or pending)	Date	\$ Amount
1	Service Reduction	Approved	4/3/2020	\$0.00
2	Period of Performance	Approved	4/17/2020	\$0.00
3	Service Reduction	Approved	7/2/2020	\$0.00
	Modification Total:			\$0.00
	Original Contract:			\$3,012,024.00
	Total:			\$3,012,024.00

CONTRACT No. FSP3470700B31/50

Beat No. 31

Mod. No.	Description	Status (approved or pending)	Date	\$ Amount
1	Service Reduction	Approved	4/3/2020	\$0.00
2	Add Funding and Period of Performance	Approved	5/21/2020	\$375,000.00
3	Service Reduction	Approved	7/6/2020	\$0.00
	Modification Total:			\$375,000.00
	Original Contract:			\$2,909,952.00
	Total:			\$3,284,952.00

CONTRACT No. FSP2851900FSP14-33

Beat No. 33

Mod. No.	Description	Status (approved or pending)	Date	\$ Amount
1	Period of Performance	Approved	6/12/2018	\$0.00
2	Add Funding and Period of Performance	Approved	1/9/2019	\$167,143.00
3	Add Funding and Period of Performance	Approved	5/17/2019	\$380,000.00
4	Add Funding and Period of Performance	Approved	7/25/2019	\$266,000.00
5	Service Reduction	Approved	4/3/2020	\$0.00
6	Add Funding and Period of Performance	Approved	7/23/2020	\$180,000.00
	Modification Total:			\$993,143.00
	Original Contract:			\$1,671,437.00
	Total:			\$2,664,580.00

CONTRACT No. FSP2839600FSP1434

Beat No. 34

Mod. No.	Description	Status (approved or pending)	Date	\$ Amount
1	Period of Performance	Approved	6/12/2018	\$0.00
2	Add Funding and Period of Performance	Approved	12/19/2018	\$172,405.00
3	Add Funding and Period of Performance	Approved	7/25/2019	\$607,000.00
4	Service Reduction	Approved	4/3/2020	\$0.00
5	Add Funding and Period of Performance	Approved	7/24/2020	\$270,000.00
	Modification Total:			\$1,049,405.00
	Original Contract:			\$1,724,050.00
	Total:			\$2,773,455.00

CONTRACT No. FSP2841400FSP14-36

Beat No. 36

Mod. No.	Description	Status (approved or pending)	Date	\$ Amount
1	Period of Performance	Approved	6/12/2018	\$0.00
2	Add Funding and Period of Performance	Approved	12/20/2018	\$193,212.00
3	Add Funding and Period of Performance	Approved	7/18/2019	\$638,000.00
4	Service Reduction	Approved	4/3/2020	\$0.00
5	Add Funding and Period of Performance	Approved	7/31/2020	\$105,000.00
	Modification Total:			\$936,212.00
	Original Contract:			\$1,932,125.00
	Total:			\$2,868,337.00

CONTRACT No. FSP363600FSP1437

Beat No. 37

Mod. No.	Description	Status (approved or pending)	Date	\$ Amount
1	Add Funding and Period of Performance	Approved	7/18/2019	\$690,000.00
2	Service Reduction	Approved	4/3/2020	\$0.00
3	Add Funding and Period of Performance	Approved	7/23/2020	\$200,000.00
	Modification Total:			\$890,000.00
	Original Contract:			\$1,898,072.00
	Total:			\$2,788,072.00

CONTRACT No. FSP38468001438

Beat No. 38

Mod. No.	Description	Status (approved or pending)	Date	\$ Amount
1	Add Funding and Period of Performance	Approved	7/18/2019	\$106,000.00
2	Service Reduction	Approved	4/3/2020	\$0.00
3	Add Funding and Period of Performance	Approved	7/29/2020	\$215,000.00
	Modification Total:			\$321,000.00
	Original Contract:			\$2,263,556.00
	Total:			\$2,584,556.00

CONTRACT No. FSP5966400FSP39

Beat No. 39

Mod. No.	Description	Status (approved or pending)	Date	\$ Amount
1	Add Funding and Period of Performance	Approved	7/18/2019	\$253,000.00
2	Service Reduction	Approved	4/3/2020	\$0.00
3	Add Funding and Period of Performance	Approved	5/26/2020	\$470,000.00
	Modification Total:			\$723,000.00
	Original Contract:			\$2,152,353.00
	Total:			\$2,875,353.00

CONTRACT No. FSP2842100FSP14-42

Beat No. 42

Mod. No.	Description	Status (approved or pending)	Date	\$ Amount
1	Period of Performance	Approved	7/10/2018	\$0.00
2	Add Funding and Period of Performance	Approved	12/18/2018	\$176,566.00
3	Add Funding and Period of Performance	Approved	7/18/2019	\$585,000.00
4	Service Reduction	Approved	4/3/2020	\$0.00
5	Add Funding and Period of Performance	Approved	7/31/2020	\$100,000.00
	Modification Total:			\$861,566.00
	Original Contract:			\$1,765,665.00
	Total:			\$2,627,231.00

CONTRACT No. FSP3469400B3/43

Beat No. 43

Mod. No.	Description	Status (approved or pending)	Date	\$ Amount
1	Add Funding and Period of Performance	Approved	7/18/2019	\$828,000.00
2	Service Reduction	Approved	4/3/2020	\$0.00
3	Add Funding and Period of Performance	Approved	5/21/2020	\$300,000.00
	Modification Total:			\$1,128,000.00
	Original Contract:			\$1,915,326.00
	Total:			\$3,043,326.00

CONTRACT No. FSP3470700B31/50**Beat No. 50**

Mod. No.	Description	Status (approved or pending)	Date	\$ Amount
1	Service Reduction	Approved	4/3/2020	\$0.00
2	Add Funding and Period of Performance	Approved	5/21/2020	\$220,000.00
	Modification Total:			\$220,000.00
	Original Contract:			\$3,283,230.00
	Total:			\$3,503,230.00

CONTRACT No. FSP3471300B70**Beat No. 70**

Mod. No.	Description	Status (approved or pending)	Date	\$ Amount
1	Add Funding and Period of Performance	Approved	12/18/2018	\$388,577.00
2	Add Funding and Period of Performance	Approved	7/18/2019	\$920,000.00
3	Service Reduction	Approved	4/3/2020	\$0.00
4	Add Funding and Period of Performance	Approved	7/27/2020	\$260,000.00
	Modification Total:			\$1,568,577.00
	Original Contract:			\$3,885,770.00
	Total:			\$5,454,347.00

CONTRACT No. FSP3471500B71**Beat No. 71**

Mod. No.	Description	Status (approved or pending)	Date	\$ Amount
1	Add Funding and Period of Performance	Approved	12/18/2018	\$480,512.00
2	Add Funding and Period of Performance	Approved	7/18/2019	\$932,000.00
3	Service Reduction	Approved	4/3/2020	\$0.00
4	Add Funding and Period of Performance	Approved	7/24/2020	\$250,000.00
	Modification Total:			\$1,662,512.00
	Original Contract:			\$5,455,123.12
	Total:			\$7,117,635.12

