

CONTRACT MODIFICATION/TASK ORDER LOG

CONSTRUCTION MANAGEMENT SUPPORT SERVICES- CAPITAL PROJECTS
CONTRACT NO. AE76301MC081000

CONTRACT MODIFICATION LOG

Mod. No.	Description	Status (Approved or Pending)	Date Issued	Amount
AE76301MC 0 81000- MOD-	Modification to Add Labor Classification- Program Coordinator	Approved	3/21/22	\$0.00
AE76301MC 0 81000- MOD-	Add Existing Contract Positions to Subs	Approved	8/24/22	\$0.00
AE76301MC 0 81000- MOD-	Increase to the Contract Not-to- Exceed (NTE) Funding Amount	Approved	6/3/24	\$5,750,000.00
AE76301MC 0 81000- MOD-	Update Exhibit 1- Advanced Cost Agreement and the Contract	Approved	2/4/25	\$0.00
AE76301MC 0 81000- MOD-	Increase to the Contract NTE Funding Amount	Pending	Pending	\$328,417.00
	Modification Total:			\$6,078,417.00
	Original Contract:		10/28/21	\$3,519,211.94
	Total:			\$9,597,628.94

TASK ORDER LOG

TO No.	Description	Status (Approved or Pending)	Date Issued	Amount
TO-001	Senior Inspector and Office Engineer for Various Adjacent Projects	Approved	3/8/22	\$2,685,395.99
TO-002	Senior Inspector for C1146 State of Good Repair	Approved	3/11/22	\$1,304,814.00
TO-003	Highway Program Coordinator	Approved	3/28/22	\$172,057.09
TO-004	EB SR-91 Atlantic Ave to Cherry Ave – Constructability Review	Approved	5/23/22	\$84,407.78
TO-005	Senior Inspector for Vermont/Santa Monica Joint Development Project	Approved	5/20/22	\$44,423.91
TO-006	WB SR-91 Alondra Boulevard to Shoemaker Ave - Constructability Review	Approved	6/14/22	\$83,686.58
TO-007	NoHo to Pasadena BRT Program Support	Approved	11/21/22	\$258,592.73
TO-008	Harbor Gateway Transit Center Construction Support	Approved	4/25/23	\$353,872.00
TO-009	Office Engineer for Various Adjacent Projects	Approved	11/7/23	\$173,291.98
TO-010	Sepulveda Corridor Project Common Services Support - FY24 Funding	Approved	11/21/23	\$654,646.48
TO-011	Construction Management Support Services (CMSS) for Link US Project	Approved	2/6/24	\$1,414,016.00
TO-012	Resident Engineer and Office Engineer Support for Joint Development Projects	Approved	5/23/24	\$413,519.00
TO-013	Resident Engineer and Office Engineer Support for Adjacent Projects	Approved	5/23/24	\$343,413.00
TO-014	Transportation Communication Network (TCN) Project Sites - Resident Engineer and Office Engineer Support	Approved	6/12/24	\$343,413.00
TO-015	Administrative Office Engineer	Approved	7/31/24	\$362,589.39
TO-016	Division 9 and El Monte Transit Center Charger Installation CM Support	Approved	8/8/24	\$315,019.10
TO-017	Project Coordinator for Various Adjacent Projects	Approved	11/4/24	\$198,470.00
	Task Order Total:			\$9,205,628.03