



# AGENDA

## LOS ANGELES REGIONAL INTEROPERABLE COMMUNICATIONS SYSTEM AUTHORITY

BOARD OF DIRECTORS SPECIAL MEETING  
Thursday, June 18, 2015 • 9:00 a.m.  
Kenneth Hahn Hall of Administration  
500 West Temple Street, Conference Room 743,  
Los Angeles, CA 90012

Los Angeles Regional Interoperable Communications System Authority (the “Authority”)

### **AGENDA POSTED: June 17, 2015**

Complete agendas are made available for review at the designated meeting location. Supporting documentation is available at the LA-RICS Office located at 2525 Corporate Place, Suite 100, Monterey Park, CA 91754 during normal business hours and may also be accessible on the Authority’s website at <http://www.la-rics.org>.

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#### **Members:**

1. **Miguel Santana**, CAO, City of Los Angeles
2. **Ralph Terrazas**, Fire Chief, City of Los Angeles Fire Dept.
3. **Charles L. Beck**, Vice Chair, Chief of Police, LA Police Dept.
4. **Sharon Tso**, Chief Legislative Analyst, City of Los Angeles
5. **Sachi Hamai**, Chair, CEO, County of Los Angeles
6. **Daryl L. Osby**, Fire Chief, Los Angeles County Fire Dept.
7. **Jim McDonnell**, Sheriff, Los Angeles County Sheriff’s Dept.
8. **Cathy Chidester**, Dir, EMS Agency, County of LA DHS
9. **Steven K. Zipperman**, Chief of Police, LA School Police Dept.
10. **Bill Walker**, Fire Chief, City of Alhambra
11. **Larry Giannone**, Chief of Police, City of Sierra Madre Police Dept.
12. **Mark R. Alexander**, City Manager, CA Contract Cities Assoc.
13. **Kim Raney**, Chief of Police, City of Covina
14. **Douglas Prichard**, City Manager, City of Rolling Hills Estates

#### **Alternates:**

- Patty Huber**, Asst., CAO, City of Los Angeles  
**Graham Everett**, Asst. Chief, City of Los Angeles Fire Dept.  
**Horace Frank**, Commander, LA Police Dept.  
**Matias Farfan**, Asst. Chief Legislative Analyst, City of Los Angeles  
**Tom Tindall**, County of Los Angeles  
**Chris Bundesen**, Asst., Fire Chief, Los Angeles County Fire Dept.  
**Scott Edson**, Commander, Los Angeles County Sheriff’s Dept.  
**Karolyn Fruhwirth**, Asst. Dir, EMS Agency, County of LA DHS  
**Jose Santome**, Deputy Chief, LA School Police Dept.  
**Scott Ferguson**, Fire Chief, City of Santa Monica  
**Joe Ortiz**, Captain, City of Sierra Madre Police Dept.  
**Sam Olivito**, Executive Dir, CA Contract Cities Assoc.  
**David Povero**, Captain, City of Covina  
**Greg Grammer**, Asst., City Manager, City of Rolling Hills Estates

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#### **Officers:**

**Patrick Mallon**, Executive Director  
**John Naimo**, County of Los Angeles Auditor-Controller  
**Joseph Kelly**, County of Los Angeles, Treasurer and Tax Collector  
**Vacant**, Board Secretary



**NOTE: ACTION MAY BE TAKEN ON ANY ITEM IDENTIFIED ON THE AGENDA**

**I. ADMINISTRATIVE MATTERS (A-B)**

**A. DELEGATE AUTHORITY TO THE EXECUTIVE DIRECTOR TO EXECUTE AMENDMENT NO. 1 TO SITE ACCESS AGREEMENT WITH CITY OF LOS ANGELES**

It is recommended that your Board:

1. Find that the approval and execution of Amendment No. 1 to the SAA by the LA-RICS Authority does not result in any change to the Public Safety Broadband Network (PSBN) project, or to the circumstances under which the project is being undertaken, and that the determination that this activity is exempt from review under the California Environmental Quality Act (CEQA) pursuant to Public Resources Code Section 21080.25, the statutory exemption adopted specifically for the LA-RICS project, remains unchanged.
2. Delegate authority to the Executive Director to execute Amendment No. 1 to the SAA with the City of Los Angeles to add a LTE site at Verdugo Peak.

**B. APPROVE AMENDMENT NO. 10 FOR AGREEMENT NO. LA-RICS 008 FOR LOS ANGELES REGIONAL INTEROPERABLE COMMUNICATIONS SYSTEM PUBLIC SAFETY BROADBAND NETWORK**

It is recommended that your Board:

1. Find that the approval of, execution of, and work covered by Amendment No. 10 for Agreement No. LA-RICS 008 is exempt from review under the California Environmental Quality Act (CEQA) under CEQA Guidelines Section 15061 (b)(3), and is also not a project under CEQA pursuant to CEQA Guidelines Sections 15378(b)(2) and 15378(b)(5). Also find that the construction work for site restoration at the thirty (30) sites previously found exempt by the Board, does not result in any change to the PSBN project, or to the circumstances under which the project is being undertaken, and that the determination that this activity is exempt from review under the CEQA pursuant to Public Resources Code Section 21080.25, the statutory exemption adopted specifically for the LA-RICS project, remains unchanged.



2. Approve Amendment No. 10 to Agreement No. LA-RICS 008 for the PSBN with Motorola Solutions, Inc. (Motorola), substantially similar in form to the Enclosure, which revises the Agreement as follows:
  - a. Include construction restoration Work for thirty (30) PSBN Sites to return the sites to pre-construction conditions increasing the contract amount by \$2,321,257.
  - b. Include fiber optic equipment and related Work for the County of Los Angeles and the City of Los Angeles to allow for interconnectivity among the agencies and the PSBN increasing the contract amount by \$1,275,000.
  - c. Include Phase 1 (System Design) Work for fifteen (15) COWs as set forth in Exhibit C (Schedule of Payments) and exercise the Unilateral Option for all Work Pertaining to Phase 1 (System Design) for the COWs increasing the contract amount by \$411,981.
  - d. Correct certain miscalculations reflected in Amendment No. 9 resulting in a reduction in the contract amount by \$280,622.
3. Approve an increase to the total contract amount by \$3,727,616, increasing the Maximum Contract Sum from \$158,930,274 to \$162,657,890.
4. Allow for the issuance of one or more Notices to Proceed for the Work contemplated in Amendment No. 10.
5. Delegate authority to the Executive Director to execute Amendment No. 10, in substantially similar form, to the enclosed Amendment.

Agenda Item B: Enclosure

**II. MISCELLANEOUS – (None)**

**III. ITEMS FOR FUTURE DISCUSSION AND/OR ACTION BY THE BOARD**

**IV. ADJOURNMENT and NEXT MEETING:**

Thursday, July 9, 2015, at 9:00 a.m., at the Grace E. Simons Lodge.



## BOARD MEETING INFORMATION

Members of the public are invited to address the LA-RICS Authority Board on any item on the agenda prior to action by the Board on that specific item. Members of the public may also address the Board on any matter within the subject matter jurisdiction of the Board. The Board will entertain such comments during the Public Comment period. Public Comment will be limited to three (3) minutes per individual for each item addressed, unless there are more than ten (10) comment cards for each item, in which case the Public Comment will be limited to one (1) minute per individual. The aforementioned limitation may be waived by the Board's Chair.

*(NOTE: Pursuant to Government Code Section 54954.3(b) the legislative body of a local agency may adopt reasonable regulations, including, but not limited to, regulations limiting the total amount of time allocated for public testimony on particular issues and for each individual speaker.)*

Members of the public who wish to address the Board are urged to complete a Speaker Card and submit it to the Board Secretary prior to commencement of the public meeting. The cards are available in the meeting room. However, should a member of the public feel the need to address a matter while the meeting is in progress, a card may be submitted to the Board Secretary prior to final consideration of the matter.

It is requested that individuals who require the services of a translator contact the Board Secretary no later than the day preceding the meeting. Whenever possible, a translator will be provided. Sign language interpreters, assistive listening devices, or other auxiliary aids and/or services may be provided upon request. To ensure availability, you are advised to make your request at least 72 hours prior to the meeting you wish to attend. (323) 881-8291 or (323) 881-8295

SI REQUIERE SERVICIOS DE TRADUCCION, FAVOR DE NOTIFICAR LA OFICINA CON 72 HORAS POR ANTICIPADO.

The meeting is recorded, and the recording is kept for 30 days.



## LOS ANGELES REGIONAL INTEROPERABLE COMMUNICATIONS SYSTEM AUTHORITY

2525 Corporate Place, Suite 100  
Monterey Park, California 91754  
Telephone: (323) 881-8291  
<http://www.la-rics.org>

PATRICK J. MALLON  
EXECUTIVE DIRECTOR

SENT CORRESPONDENCE BY:  
E-MAIL

June 18, 2015

Board of Directors  
Los Angeles Regional Interoperable Communications System Authority (the "Authority")

Dear Directors:

### **DELEGATE AUTHORITY TO THE EXECUTIVE DIRECTOR TO EXECUTE AMENDMENT NO. 1 TO SITE ACCESS AGREEMENT WITH CITY OF LOS ANGELES**

#### **SUBJECT**

Board approval is requested to authorize the Executive Director to execute Amendment No. 1 to the Site Access Agreement (SAA) with the City of Los Angeles to add a Long Term Evolution (LTE) site at Verdugo Peak.

#### **RECOMMENDED ACTION**

It is recommended that your Board:

1. Find that the approval and execution of Amendment No. 1 to the SAA by the LA-RICS Authority does not result in any change to the Public Safety Broadband Network (PSBN) project, or to the circumstances under which the project is being undertaken, and that the determination that this activity is exempt from review under the California Environmental Quality Act (CEQA) pursuant to Public Resources Code Section 21080.25, the statutory exemption adopted specifically for the LA-RICS project, remains unchanged.
2. Delegate authority to the Executive Director to execute Amendment No. 1 to the SAA with the City of Los Angeles to add a LTE site at Verdugo Peak.

#### **PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION**

Approval of the recommended action would allow the Executive Director to execute an amendment to the SAA with the City of Los Angeles in order to add a LTE site at Verdugo Peak. Your Board has already approved the SAA with the City of Los Angeles

**AGENDA ITEM A**

on September 17, 2014. Amendment No. 1 simply adds the Verdugo Peak site to the SAA.

Your Board, at its meeting of November 6, 2014, approved Verdugo Peak to be included in the PSBN System as a County of Los Angeles owned site. However, the specific location at Verdugo Peak on which the proposed LA-RICS facility will be situated is leased to the City of Los Angeles. The County of Los Angeles has indicated its consent to the use of the site by LA-RICS pursuant to a SAA between LA-RICS and the City of Los Angeles.

The existing lease between the City of Los Angeles and the County of Los Angeles allows for LA-RICS to install, maintain, operate, repair, and replace its microwave communication site facilities and equipment at Verdugo Peak.

#### **FISCAL IMPACT/FINANCING**

There is no fiscal impact.

#### **ENVIRONMENTAL DOCUMENTATION**

At the March 5, 2015, Board Meeting, the Board determined that design, construction, implementation, operation, and maintenance of the PSBN project (also known as the LTE Project) collectively and individually at PSBN sites, including the Verdugo Peak site, is exempt from review under the CEQA pursuant to Public Resources Code Section 21080.25, the statutory exemption adopted specifically for the LA-RICS project. Approval of Amendment No. 1 to the SAA does not result in any change to the PSBN project, or to the circumstances under which the project is being undertaken, and the determination that these activities are exempt from CEQA remains unchanged. As the CEQA Lead Agency, the LA-RICS Authority has determined that all of the LTE sites, including this site covered by Amendment No. 1, meet the statutory exemption. This determination is supported by substantial evidence in the custody of the Authority, which is incorporated in relevant part into the record of proceedings for this Amendment No. 1.

Upon your approval of the recommended action, a Notice of Exemption (NOE) for the SAA will be filed with the County of Los Angeles Registrar-Recorder/County Clerk pursuant to Section 15062 of the State CEQA Guidelines.

#### **FACTS AND PROVISIONS/LEGAL REQUIREMENT**

The Authority's counsel has reviewed the recommended actions.

**AGREEMENTS/CONTRACTING**

Upon the Board's approval of the recommended action, on behalf of the Authority, the Executive Director will have authority to execute Amendment No. 1 to the SAA with the City of Los Angeles. The only change to the existing SAA will be the addition of the Verdugo Peak site to the site list exhibit (Exhibit A).

Respectfully submitted,



PATRICK J. MALLON  
EXECUTIVE DIRECTOR

PJM:WST:pl

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c: Counsel to the Authority



**LOS ANGELES REGIONAL INTEROPERABLE  
COMMUNICATIONS SYSTEM AUTHORITY**

2525 Corporate Place, Suite 100  
Monterey Park, California 91754  
Telephone: (323) 881-8291  
<http://www.la-rics.org>

PATRICK J. MALLON  
EXECUTIVE DIRECTOR

June 18, 2015

LA-RICS Board of Directors  
Los Angeles Regional Interoperable Communications System Authority (the "Authority")

Dear Directors:

**APPROVE AMENDMENT NO. 10 FOR AGREEMENT NO. LA-RICS 008 FOR  
LOS ANGELES REGIONAL INTEROPERABLE COMMUNICATIONS SYSTEM  
PUBLIC SAFETY BROADBAND NETWORK**

**SUBJECT**

Board approval is requested to authorize the Executive Director to execute an amendment to Agreement No. LA-RICS 008 Los Angeles Regional Interoperable Communications Systems (LA-RICS) – Public Safety Broadband Network (PSBN) to revise the Agreement to reflect the following (a) construction restoration Work for thirty (30) PSBN Sites to return the sites to pre-construction conditions; (b) the inclusion of fiber optic equipment and related Work; (c) the inclusion of Phase 1 (System Design) Work for fifteen (15) Cell-on-Wheels (COWs) and exercise the Unilateral Option for all Work Pertaining to Phase 1 (System Design) for the COWs; (d) corrections to certain miscalculations reflected in Amendment No. 9 resulting in a reduction in the contract sum; and (e) all actions increasing the Maximum Contract Sum by \$3,727,616. Amendment No. 10 will be substantially similar in form to the enclosed.

**RECOMMENDED ACTIONS**

It is recommended that your Board:

1. Find that the approval of, execution of, and work covered by Amendment No. 10 for Agreement No. LA-RICS 008 is exempt from review under the California Environmental Quality Act (CEQA) under CEQA Guidelines Section 15061 (b)(3), and is also not a project under CEQA pursuant to CEQA Guidelines Sections 15378(b)(2) and 15378(b)(5). Also find that the construction work for site

**AGENDA ITEM B**



restoration at the thirty (30) sites previously found exempt by the Board, does not result in any change to the PSBN project, or to the circumstances under which the project is being undertaken, and that the determination that this activity is exempt from review under the CEQA pursuant to Public Resources Code Section 21080.25, the statutory exemption adopted specifically for the LA-RICS project, remains unchanged.

2. Approve Amendment No. 10 to Agreement No. LA-RICS 008 for the PSBN with Motorola Solutions, Inc. (Motorola), substantially similar in form to the Enclosure, which revises the Agreement as follows:
  - a. Include construction restoration Work for thirty (30) PSBN Sites to return the sites to pre-construction conditions increasing the contract amount by \$2,321,257.
  - b. Include fiber optic equipment and related Work for the County of Los Angeles and the City of Los Angeles to allow for interconnectivity among the agencies and the PSBN increasing the contract amount by \$1,275,000.
  - c. Include Phase 1 (System Design) Work for fifteen (15) COWs as set forth in Exhibit C (Schedule of Payments) and exercise the Unilateral Option for all Work Pertaining to Phase 1 (System Design) for the COWs increasing the contract amount by \$411,981.
  - d. Correct certain miscalculations reflected in Amendment No. 9 resulting in a reduction in the contract amount by \$280,622.
3. Approve an increase to the total contract amount by \$3,727,616, increasing the Maximum Contract Sum from \$158,930,274 to \$162,657,890.
4. Allow for the issuance of one or more Notices to Proceed for the Work contemplated in Amendment No. 10.
5. Delegate authority to the Executive Director to execute Amendment No. 10, in substantially similar form, to the enclosed Amendment.

## **BACKGROUND**

On March 6, 2014, your Board awarded Agreement No. LA-RICS 008 for LA-RICS PSBN System to Motorola to provide Long Term Evolution (LTE) broadband technology to approximately 34,000 first responder and 17,000 secondary responder personnel to the greater Los Angeles region.

On March 24, 2015, the Los Angeles County of Los Angeles (County) Board of Supervisors took action to halt the Authority's PSBN construction on sites belonging to the County of Los Angeles Fire Department (LACoFD). Correspondingly, on April 1, 2015, the City of Los Angeles (City) City Council took action to halt the Authority's PSBN construction on sites belonging to the City of Los Angeles Police Department (LAPD) and City of Los Angeles Fire Department (LAFD) sites.

The significant loss of these sites resulted in the Department of Commerce National Oceanic and Atmospheric Administration (NOAA) Grants Management Division, on behalf of National Telecommunications and Information Administration (NTIA), notifying the Authority on April 3, 2015, to suspend all work, with certain limited exception, related to the PSBN project and issued a Corrective Action Plan (CAP) that required the Authority to provide a response by April 13, 2015.

On April 13, 2015, the Authority submitted a response to the CAP which provided an alternative system solution with various augmentation strategies to mitigate any loss of coverage and capacity due to the reduction of the sites belonging to the LACoFD, LAPD, and the LAFD.

On April 14, 2015, the County Board of Supervisors took action to approve the Authority's CAP response permitting PSBN infrastructure at a smaller number of County-owned, operated, or controlled sites and allowed construction to begin or continue at those sites set forth in the CAP response. However, the County requested additional public outreach efforts prior to construction commencing at certain County-owned sites. Likewise, on April 17, 2015, the Los Angeles City Council approved a motion to reinstate the LAPD sites which the Authority reflected as an additional strategy in the form of an addendum to the CAP response. The City also requested continued outreach to key stakeholders.

The above actions have resulted in the Authority having to work closely with Motorola, the project team, and Member agencies to take the necessary steps to determine how to proceed and address PSBN sites that are no longer being considered as part of the PSBN, but where construction had commenced.

#### **PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION**

Approval of the recommended actions will authorize the Executive Director, on behalf of the Authority, to authorize Motorola, to make the changes necessary to reflect the inclusion of Phase 1 (System Design) Work for fifteen (15) COWs as set forth in Exhibit C (Schedule of Payments) and to exercise the Unilateral Option for all Work Pertaining to Phase 1 (System Design) for the COWs in the amount of \$411,981. Due to the loss of the majority of PSBN Sites, it was necessary to come up with alternate means to augment the coverage and capacity. The 15 COWs contemplated as part of Amendment No. 10, specifically address coverage and capacity holes throughout the

region based on loss baseline PSBN Sites and compliment the sites contemplated in the CAP.

Additionally, as a result of actions taken by both the County and the City, it is necessary to revise the Agreement to authorize Motorola to commence construction work at thirty (30) PSBN Sites to return the sites to pre-construction conditions as set forth in Exhibit C (Schedule of Payments) attached to the Amendment. The cost to perform this restoration Work is \$2,321,257. The thirty (30) sites where this work will occur are also identified in the enclosed Amendment.

Further, Amendment No. 10 will allow for the inclusion of fiber optic equipment and related Work for the County and the City. This inclusion is necessary as it will allow for interconnectivity among the various sites at locations hosted by the two agencies. The cost for the fiber optic equipment is \$1,275,000.

Lastly, it was identified that certain miscalculations were reflected in Amendment No. 9. These errors were primarily due to the adding and dropping of sites and the lack of capturing accurate costs associated with these actions. The correction of these miscalculations results in a decrease to the contract sum in the amount of \$280,622.

Overall, the recommended actions result in an increase to the Maximum Contract Sum by \$3,727,616.

While this Amendment increases the Maximum Contract Sum, the Authority wants to assure your Board that additional amendments will be forthcoming in the near future to contemplate the reduction of PSBN Sites to account for the newly adopted CAP plan, and a reduction in costs commensurate with such actions. Currently, the project team is working closely with Motorola to reconcile the contract and expects to present amendments to your Board as soon as costs and terms and conditions are negotiated with Motorola.

### **ENVIRONMENTAL DOCUMENTATION**

On March 6, 2014, the Board determined that design, construction, implementation, operation, and maintenance of the PSBN project (also known as the LTE Project) collectively and individually at the PSBN sites were exempt from review under the CEQA pursuant to Public Resources Code Section 21080.25, the statutory exemption adopted specifically for the LA-RICS project. Approval of this Amendment No. 10 to allow for construction restoration work does not result in any change to the PSBN project and the determination that these activities are exempt from CEQA remains unchanged. As the CEQA Lead Agency, the LA-RICS Authority has determined that all of the thirty (30) sites meet the statutory exemption. This determination is supported by substantial evidence in the custody of the Authority, which is incorporated in relevant part into the record of proceedings.

The remaining activities in Amendment No. 10 involve design work and the purchase of supplies/equipment, and are organizational or administrative activities of government that will not result in direct or indirect physical changes in the environment pursuant to Sections 15378(b)(2) and 15378(b)(5) of the State CEQA Guidelines. It is also exempt from review under CEQA under Section 15601 (b)(3), in that there is no potential for causing a significant effect on the environment.

### **FISCAL IMPACT/FINANCING**

The work to be performed under Amendment No. 10 is fully reimbursable under the Broadband Technology Opportunities Program (BTOP) grant awarded by the Department of Commerce's NTIA, with the exception of the match requirement.

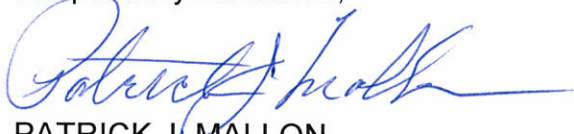
### **FACTS AND PROVISIONS/LEGAL REQUIREMENT**

The Authority's counsel has reviewed the recommended actions.

### **AGREEMENTS/CONTRACTING PROCESS**

Upon the Board's approval of the recommended action, on behalf of the Authority, the Executive Director will have authority to execute a contract amendment with Motorola, substantially similar in form to the enclosed.

Respectfully submitted,



PATRICK J. MALLON  
EXECUTIVE DIRECTOR

PJM:JA:pl

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Enclosure

c: Counsel to the Authority

**AMENDMENT NUMBER TEN**  
**TO AGREEMENT NO. LA-RICS 008**  
**FOR**  
**LOS ANGELES REGIONAL INTEROPERABLE COMMUNICATIONS SYSTEM –**  
**PUBLIC SAFETY BROADBAND NETWORK**

**Recitals**

This Amendment Number Ten (together with all exhibits, attachments, and schedules hereto, "Amendment No. 10") is entered into by and between the Los Angeles Regional Interoperable Communications System Authority ("Authority") and Motorola Solutions, Inc. ("Contractor"), effective as of June \_\_\_\_\_, 2015, based on the following recitals:

Authority and Contractor have entered into that certain Agreement No. LA-RICS 008 for Los Angeles Regional Interoperable Communications System ("LA-RICS") – Public Safety Broadband Network (PSBN), dated as of March 6, 2014 (together with all exhibits, attachments, and schedules thereto, all as amended prior to the date hereof, the "Agreement").

The Agreement has been previously amended by Amendment Number One, effective as of March 6, 2014, to exercise the Unilateral Option for all Work pertaining to Phase 1.

The Agreement has been previously amended by Amendment Number Two, effective April 7, 2014, to (a) make changes necessary to reflect the Authority's exercise of the Unilateral Option for all Work pertaining to Phase 1 for Additive Alternate No. 1, System Design Work for the Home Subscriber Server ("HSS"), and all Work pertaining to Phase 1 for Additive Alternate No. 2, System Design Work for the Redundant Evolved Packet Core ("EPC"), and (b) to make other changes as reflected in Amendment No. 2.

The Agreement has been previously amended by Amendment Number Three, effective June 20, 2014, to exercise the Unilateral Option for all Work pertaining to Phase 2, Site Construction and Site Modification, and Phase 3, Supply PSBN Components.

The Agreement has been previously amended by Amendment Number Four, effective July 16, 2014, to exercise the Unilateral Option for all Work pertaining to (i) Phase 2 for Additive Alternate No. 1, Site Construction and Site Modification for the HSS, (ii) Phase 3 for Additive Alternate No. 1, Supply PSBN Components Work for the HSS, (iii) Phase 2 for Additive Alternate No. 2, Site Construction and Site Modification Work for the Redundant EPC, and (iv) Phase 3 for Additive Alternate No. 2, Supply PSBN Components Work for the Redundant EPC.

The Agreement has been previously amended by Amendment Number Five, effective September 24, 2014, to exercise the Unilateral Option for all Work pertaining to

Phase 4, PSBN Implementation, including Phase 4 Work for Additive Alternate 1 (Home Subscriber Server) and Additive Alternate 2 (Redundant Evolved Packet Core), to install, optimize, test, commission, and deploy all or such portion of the PSBN as authorized by the Authority via notices to proceed, and to make other certain changes as reflected in Amendment No. 5.

The Agreement has been previously amended by Amendment Number Six, effective October 3, 2014, to (a) make changes necessary to reflect the removal of three (3) PSBN Sites and all the Work and equipment associated with these PSBN Sites; (b) to make the changes necessary to reflect the replacement of undisguised antenna support structures to disguised antenna support structures at 32 PSBN Sites and all of the Work and equipment affected by these replacements; (c) to make other certain changes; and (d) to increase the Maximum Contract Sum by \$2,613,300 from \$175,583,275 to \$178,196,575.

The Agreement has been previously amended by Amendment Number Seven, effective December 31, 2014, to (a) make changes necessary to reflect the replacement of undisguised antenna support structures with various types of antenna support structures at eight PSBN Sites and all of the Work and equipment affected by these replacements; (b) reconcile hose tower designs for 28 sites in Phase 2; and (c) to make other certain changes as reflected in Amendment No. 7.

The Agreement has been previously amended by Amendment Number Eight, effective February 13, 2015, to (a) make changes necessary to reflect the removal of thirty-six (36) PSBN Sites and all the Work and equipment associated with the removal of these sites (b) make changes necessary to reflect the addition of six (6) PSBN Sites and all the Work and equipment associated with the addition of these sites and exercise the Unilateral Options for all Work pertaining to Phase 1 (System Design), Phase 2 (Site Construction and Site Modification), Phase 3 (Supply PSBN Components), and Phase 4 (PSBN Implementation) for these six (6) PSBN Sites; (c) reconcile hose tower installation and associated foundation costs for twenty-eight (28) PSBN Sites in Phase 2; (d) to reduce the Maximum Contract Sum by \$11,941,896 from \$178,196,575 to \$166,254,679; and (d) to make other certain changes reflected in Amendment No. 8.

The Agreement has been previously amended by Amendment Number Nine, effective March 23, 2015, to (a) make changes necessary to reflect the removal of twenty-four (24) PSBN Sites and all the Work and equipment associated with the removal of these sites; (b) make changes necessary to reflect the addition of six (6) PSBN Sites and all the Work and equipment associated with the addition of these sites and exercise the Unilateral Options for all Work pertaining to Phase 1 (System Design), Phase 2 (Site Construction and Site Modification), Phase 3 (Supply PSBN Components), and Phase 4 (PSBN Implementation) for these six (6) PSBN Sites; (c) make changes necessary to reflect Phase 1 Work, site design visit for one (1) potential PSBN System Site; (d) to reduce the Maximum Contract Sum by \$7,324,405 from \$166,254,679 to \$158,930,274; and (e) to make certain other changes reflected in Amendment No. 9.

Authority and Contractor desire to further amend the Agreement to (a) make changes necessary to remedy certain miscalculations reflected in Amendment No. 9 resulting in a reduction in the amount by \$280,622; (b) make changes necessary to reflect the inclusion of Phase 1 (System Design) Work for fifteen (15) Cell-on-Wheels (COWs) as set forth in Exhibit C (Schedule of Payments) attached to this Amendment No. 10, and exercise the Unilateral Option for all Work Pertaining to Phase 1 (System Design) for the COWs in the amount of \$411,981; (c) make changes necessary to reflect construction restoration Work for thirty (30) PSBN Sites to return the sites to pre-construction conditions in the amount of \$2,321,257; (d) make changes necessary to reflect the inclusion of fiber optic equipment and related Work for the County of Los Angeles and the City of Los Angeles to allow for interconnectivity among the agencies and the PSBN in the amount of \$1,275,000; (e) to increase the Maximum Contract Sum by \$3,727,616 (\$4,008,238 - \$280,622) from \$158,930,274 to \$162,657,890; and (f) to make certain other changes as set forth in this Amendment No. 10.

This Amendment No. 10 is authorized under Section 2 (Changes to Agreement) of the Agreement.

NOW THEREFORE, in consideration of the foregoing recitals, all of which are incorporated as part of this Amendment No. 10, and for other valuable consideration, the receipt and sufficiency of which are acknowledged, Authority and Contractor hereby agree as follows:

1. Capitalized Terms; Section References. Capitalized terms used herein without definition (including in the recitals hereto), have the meanings given to such terms in the Base Document. Unless otherwise noted, section references in this Amendment No. 10 refer to sections of the Base Document, as amended by this Amendment No. 10.
  
2. Inclusion of 15 Cell-On-Wheels. The parties agree and acknowledge that the following fifteen (15) COWs are being considered for inclusion in the PSBN and Work may occur at these sites, and that these sites are added to Exhibit C (Schedule of Payments).

<b>CELL-ON-WHEELS</b>		
<b>Item No.</b>	<b>Site ID</b>	<b>Site Description</b>
2.1	BLR2DPW	Department of Public Works – Blue Rock 2
2.2	CHPNWHLL	California Highway Patrol – Newhall Area Station
2.3	CHPWVLLY	California Highway Patrol – West Valley Station
2.4	LADPW38	Department of Public Works – Pump Station 38
2.5	LASDMVS	Los Angeles County Sheriff Station – Monte Vista (Star Center)
2.6	SCECART	Southern California Edison – Caruthers Self-Storage
2.7	SCELAWN	Southern California Edison – Lawndale Substation
2.8	SCELGNBL	Southern California Edison – Laguna Bell Substation
2.9	SCEMADR	Southern California Edison – Madrona Substation
2.10	SCEMERC	Southern California Edison – Merced Substation
2.11	SCEMESA	Southern California Edison – Mesa Substation

CELL-ON-WHEELS		
Item No.	Site ID	Site Description
2.12	SCEMNRV	Southern California Edison – Monrovia Service Center
2.13	SCEMRGO	Southern California Edison – Marengo Work Center
2.14	SCESANFE	Southern California Edison – #15 22101 Santa Fe Ave., Long Beach
2.15	SCESTUD	Southern California Edison – Studebaker Self-Storage

3. Exercise of Unilateral Option. Exercise of Unilateral Option for Phase 1 (System Design) for fifteen (15) COWs. As provided in Section a.1.2.2(c) of the Base Document, Authority has determined in its sole and unilateral discretion to exercise the Unilateral Option for all Work pertaining to Phase 1 (System Design) for the COWs as reflected in Exhibit C (Schedule of Payments). Subject to Section 4.1.2.3 (Notices to Proceed) of the Base Document, the Contractor agrees the Contractor shall, on a timely basis and in accordance with this Amendment and the Agreement, to fully perform, provide, complete, and deliver all Work encompassed in such Work, in exchange for the amounts set forth in Exhibit C (Schedule of Payments) for such Work.
  
4. Construction Restoration Work at 30 PSBN Sites. The parties agree and acknowledge that the restoration Work will be considered for inclusion for thirty (30) PSBN Sites to return said sites to pre-construction conditions as reflected in Exhibit C (Schedule of Payments). Subject to Section 4.1.2.3 (Notices to Proceed) of the Base Document, the Contractor agrees the Contractor shall on a timely basis and in accordance with this Amendment and the Agreement, to fully perform, provide, complete, and deliver all Work encompassed in such Work, in exchange for the amounts set forth in Exhibit C (Schedule of Payments) for such Work.

SITE RESTORATION		
Item No.	Site ID	Site Description
4.1	LACF003	Los Angeles County Fire Department
4.2	LACF016	Los Angeles County Fire Department
4.3	LACF021	Los Angeles County Fire Department
4.4	LACF023	Los Angeles County Fire Department
4.5	LACF031	Los Angeles County Fire Department
4.6	LACF038	Los Angeles County Fire Department
4.7	LACF044	Los Angeles County Fire Department
4.8	LACF048	Los Angeles County Fire Department
4.9	LACF050	Los Angeles County Fire Department
4.10	LACF058	Los Angeles County Fire Department
4.11	LACF059	Los Angeles County Fire Department
4.12	LACF061	Los Angeles County Fire Department
4.13	LACF065	Los Angeles County Fire Department
4.14	LACF078	Los Angeles County Fire Department
4.15	LACF079	Los Angeles County Fire Department
4.16	LACF085	Los Angeles County Fire Department



SITE RESTORATION		
Item No.	Site ID	Site Description
4.17	LACF087	Los Angeles County Fire Department
4.18	LACF090	Los Angeles County Fire Department
4.19	LACF092	Los Angeles County Fire Department
4.20	LACF093	Los Angeles County Fire Department
4.21	LACF095	Los Angeles County Fire Department
4.22	LACF096	Los Angeles County Fire Department
4.23	LACF108	Los Angeles County Fire Department
4.24	LACF114	Los Angeles County Fire Department
4.25	LACF117	Los Angeles County Fire Department
4.26	LACF123	Los Angeles County Fire Department
4.27	LACF132	Los Angeles County Fire Department
4.28	LACF140	Los Angeles County Fire Department
4.29	LACF141	Los Angeles County Fire Department
4.30	LAFD066	Los Angeles City Fire Department

5. Inclusion of Fiber Optic Equipment. The parties agree and acknowledge that the Authority is purchasing fiber optic equipment and related Work for the Authority to use for purposes of interconnectivity between the County of Los Angeles and the City of Los Angeles and the PSBN as reflected in Exhibit C (Schedule of Payments). Subject to Section 4.1.2.3 (Notices to Proceed) of the Base Document, the Contractor agrees the Contractor shall on a timely basis and in accordance with this Amendment and the Agreement, to fully perform, provide, complete, and deliver all Work encompassed in such Work, in exchange for the amounts set forth in Exhibit C (Schedule of Payments) for such Work.

6. Amendment to Base Document.

6.1 Section 8.1.1 of the Base Document is deleted in its entirety and replaced with the following:

8.1.1. The "Maximum Contract Sum" under this Agreement is One Hundred Sixty-Two Million, Six Hundred Fifty-Seven Thousand, Eight Hundred Ninety Dollars (\$162,657,890) which includes the Contract Sum and all Unilateral Option Sums, as set forth in Exhibit C (Schedule of Payments).

6.2 Section 24.4.1 of the Base Document is deleted in its entirety and replaced with the following:

24.4.1 Except for liability resulting from personal injury, harm to tangible property, or wrongful death, Contractor's total liability to the Authority, whether for breach of contract, warranty, negligence, or strict liability in tort, will be limited in the aggregate to direct damages no greater than Two Hundred Twelve Million, Six Hundred Seventy-Seven Thousand, One Hundred Sixty-Eight

Dollars (\$212,677,168). Notwithstanding the foregoing, Contractor shall not be liable to the Authority for any special, incidental, indirect, or consequential damages.

7. Amendments to Agreement Exhibits.

- 7.1 Exhibit C.1 (PSBN System Payment Summary) to Exhibit C (Schedule of Payments) is deleted in its entirety and replaced with Exhibit C.1 (PSBN System Payment Summary) to Exhibit C (Schedule of Payments) attached to this Amendment No. 10, which is incorporated by this reference.
  - 7.2 Exhibit C.3 (Phase 2 – Site Construction and Site Modification) to Exhibit C (Schedule of Payments) is deleted in its entirety and replaced with Exhibit C.3 (Phase 2 – Site Construction and Site Modification) to Exhibit C (Schedule of Payments) attached to this Amendment No. 10, which is incorporated by this reference.
  - 7.3 Exhibit C.5 (Phase 4 – PSBN Implementation) to Exhibit C (Schedule of Prices) is deleted in its entirety and replaced with Exhibit C.5 (Phase 4 – PSBN Implementation) to Exhibit C (Schedule of Payments) attached to this Amendment No. 10, which is incorporated by this reference.
  - 7.4 Exhibit C (Schedule of Payments) is revised to include a new Exhibit, Exhibit C.12 (Cell-on-Wheels) which is attached to this Amendment No. 10, and incorporated by this reference.
  - 7.5 Exhibit C (Schedule of Payments) is revised to include a new Exhibit, Exhibit C.13 (Restoration Work) which is attached to this Amendment No. 10, and incorporated by this reference.
  - 7.6 Exhibit C (Schedule of Payments) is revised to include a new Exhibit, Exhibit C.14 (Fiber Optic Equipment and Related Work) which is attached to this Amendment No. 10, and incorporated by this reference.
8. This Amendment No. 10 shall become effective as of the date identified in the recitals, which is the date upon which:
- 8.1 An authorized agent of Contractor has executed this Amendment No. 10;
  - 8.2 Los Angeles County Counsel has approved this Amendment No. 10 as to form;
  - 8.3 The Board of Directors of the Authority has authorized the Executive Director of the Authority to execute this Amendment No. 10; and
  - 8.4 The Executive Director of the Authority has executed this Amendment No. 10.

9. Except as expressly provided in this Amendment No. 10, all other terms and conditions of the Agreement shall remain the same and in full force and effect.
10. Contractor and the person executing this Amendment No. 10 on behalf of Contractor represent and warrant that the person executing this Amendment No. 10 for Contractor is an authorized agent who has actual authority to bind Contractor to each and every term and condition of this Amendment No. 10, and that all requirements of Contractor to provide such actual authority have been fulfilled.
11. This Amendment No. 10 may be executed in one or more original or facsimile counterparts, all of which when taken together shall constitute one in the same instrument.

\* \* \*

**AMENDMENT NUMBER TEN**  
**TO AGREEMENT NO. LA-RICS 008**  
**FOR**  
**LOS ANGELES REGIONAL INTEROPERABLE COMMUNICATIONS SYSTEM –**  
**PUBLIC SAFETY BROADBAND SYSTEM**

IN WITNESS WHEREOF, the parties hereto have caused this Amendment No. 10 to be executed on their behalf by their duly authorized representatives, effective as of the date first set forth above.

LOS ANGELES REGIONAL  
INTEROPERABLE COMMUNICATIONS  
SYSTEM AUTHORITY

MOTOROLA SOLUTIONS, INC.

By: \_\_\_\_\_

Patrick J. Mallon  
Executive Director

By: \_\_\_\_\_

Jim Hardimon  
Project Director

APPROVED AS TO FORM FOR THE LOS  
ANGELES REGIONAL INTEROPERABLE  
COMMUNICATIONS SYSTEM  
AUTHORITY:

MARK J. SALADINO  
County Counsel

By: \_\_\_\_\_

Truc L. Moore  
Senior Deputy County Counsel

## SCHEDULE OF PAYMENTS

### EXHIBIT C.1 - PSBN PAYMENT SUMMARY

Description	Unilateral Option Sum	Unused Credits Note 4	Contract Sum - Full Payable Amount	10% Holdback Amount	Payment Less 10% Holdback Amount
Phase 1 - System Design	\$ -	\$ -	\$ 14,877,794	\$ 1,248,709	\$ 13,629,085
Phase 2 - Site Construction and Site Modification	\$ -	\$ 309,260	\$ 40,043,014	\$ 4,004,301	\$ 36,038,713
Phase 3 - Supply PSBN Components	\$ -	\$ 123,167	\$ 39,180,167	\$ 3,896,608	\$ 35,283,559
Phase 4 - PSBN Implementation	\$ -	\$ 35,144	\$ 18,878,343	\$ 1,887,863	\$ 16,990,480
<b>Subtotal (Phases 1 to 4)</b>	<b>\$ -</b>	<b>\$ 467,571</b>	<b>\$ 112,979,318</b>	<b>\$ 11,037,481</b>	<b>\$ 101,941,837</b>
Phase 5 - PSBN Maintenance (First 5 Years of Maintenance)	\$ 32,369,744	\$ -	\$ -	\$ 3,236,974	\$ 29,132,770
<b>Subtotal (Phases 1 to 5)</b>	<b>\$ 32,369,744</b>	<b>\$ 467,571</b>	<b>\$ 112,979,318</b>	<b>\$ 14,274,455</b>	<b>\$ 131,074,607</b>
Additive Alternate 1 - Home Subscriber Server (HSS) (Notes 1 & 2)	\$ -	\$ -	\$ 960,888	\$ 96,089	\$ 864,799
Additive Alternate 2 - Redundant Evolved Packet Core (Notes 1 & 2)	\$ -	\$ -	\$ 3,581,366	\$ 358,137	\$ 3,223,229
Additive Alternate 3 - Location Services	\$ 2,592,246	\$ -	\$ -	\$ 259,225	\$ 2,333,021
Maintenance for Additive Alternates 1 to 3 (First 5 Years of Maintenance)	\$ 6,166,090	\$ -	\$ -	\$ 616,609	\$ 5,549,481
<b>Subtotal (Additive Alternates)</b>	<b>\$ 8,758,336</b>	<b>\$ -</b>	<b>\$ 4,542,254</b>	<b>\$ 1,330,060</b>	<b>\$ 11,970,530</b>
<b>Total ([Phases 1-5] + Additive Alternates)</b>	<b>\$ 41,128,080</b>	<b>\$ 467,571</b>	<b>\$ 117,521,572</b>	<b>\$ 15,604,515</b>	<b>\$ 143,045,137</b>
Phase 1 Work for 15 Cell-on-Wheels (COWs)	\$ -	\$ -	\$ 411,981	\$ 41,198	\$ 370,782
Restoration Work	\$ -	\$ -	\$ 2,321,257	\$ -	\$ -
Fiber Optic Equipment and Related Work	\$ -	\$ -	\$ 1,275,000	\$ 127,500	\$ 1,147,500
<b>TOTAL CONTRACT SUM</b>	<b>\$121,529,810</b>				
<b>MAXIMUM CONTRACT SUM</b> (Total Unilateral Option Sum + Total Contract Sum)	<b>\$162,657,890</b>				

\* The Authority will authorize payment to Contractor for the amount of the applicable invoices less ten percent (10%) as Holdback for each deliverable under Exhibit A (Statement of Work) and Exhibit B (PSBN Specifications), however not all deliverables (i.e. insurance, bonds) in the Exhibit C, Schedule of Payments, will be subject to a 10% holdback.

Note 1: Pursuant to Amendment No. 2, effective April 7, 2014, the Authority exercised the Unilateral Option Sum for Phase 1 for both Additive Alternate No. 1, System Design for the Home Subscriber Server (HSS), and Additive Alternate No. 2, System Design for the Redundant Evolved Packet Core (EPC). In connection therewith, the Unilateral Option Sum for System Design for Phase 1 for both Additive Alternate No. 1 and Additive Alternate No. 2, in a total amount of \$359,044 was converted into a Contract Sum. The cost for the System Design for Phase 1 for both Additive Alternate No. 1 and Additive Alternate No. 2 are reflected in Exhibit C. 7 (Additive Alternates) as amended and restated in Amendment No. 2. The balance of the remaining Unilateral Option Sum for Additive Alternate No. 1 and Additive Alternate No. 2 is reflected in Exhibit C.7 (Additive Alternates).

**Note 2:** Pursuant to Amendment No. 4, effective July 16, 2014, the Authority exercised the Unilateral Option Sum for all Work pertaining to (i) Phase 2 for Additive Alternate No. 1, Site Construction and Site Modification for Home Subscriber Server (HSS), (ii) Phase 3 for Additive Alternate No. 1, Supply PSBN Components for the HSS, (iii) Phase 2 for Additive Alternate No. 2, Site Construction and Site Modification for the Redundant Evolved Packet Core (EPC), and (iv) Phase 3 for Additive Alternate No. 2, Supply PSBN Components for the Redundant EPC. In connection therewith, the Unilateral Option Sum for (i) Phase 2 for Additive Alternate No. 1, Site Construction and Site Modification for the HSS, (ii) Phase 3 for Additive Alternate No. 1, Supply PSBN Components for the HSS, (iii) Phase 2 for Additive Alternate No. 2, Site Construction and Site Modification for the Redundant Evolved Packet Core (EPC), and (iv) Phase 3 for Additive Alternate No. 2, Supply PSBN Components for the Redundant EPC; all in a total amount of \$2,962,648 was converted into a Contract Sum. The cost for the Site Construction and Site Modification for Phase 2 for both Additive Alternate No. 1 and Additive Alternate No. 2 are reflected in Exhibit C. 7 (Additive Alternates) as amended and restated in Amendment No. 4. The cost for Supplying PSBN Components for both Additive Alternate No. 1 and Additive Alternate No. 2 are reflected in Exhibit C.7 (Additive Alternates) as amended and restated in Amendment No. 4. The balance of the remaining Unilateral Option Sum for Additive Alternate No. 1 and Additive Alternate No. 2 is reflected in Exhibit C.7 (Additive Alternates).

**Note 3:** Pursuant to Amendment No. 5, effective September 24, 2014, the Authority exercised the Unilateral Option Sum for all Work pertaining to (i) Phase 4 for Additive Alternate No. 1, PSBN Implementation Work for Home Subscriber Server (HSS), and (ii) Phase 4 for Additive Alternate No. 2, PSBN Implementation Work for the Redundant Evolved Packet Core (EPC). In connection therewith, the Unilateral Option Sum for (i) Phase 4 for Additive Alternate No. 1, PSBN Implementation Work for the HSS, and (ii) Phase 4 for Additive Alternate No. 2, PSBN Implementation Work for the Redundant EPC; all in a total amount of \$1,184,562 was converted into a Contract Sum. The cost for the PSBN Implementation Work for Phase 4 for both Additive Alternate No. 1 and Additive Alternate No. 2 are reflected in Exhibit C. 7 (Additive Alternates) as amended and restated in Amendment No. 5. The cost for PSBN Implementation Work for both Additive Alternate No. 1 and Additive Alternate No. 2 are reflected in Exhibit C.7 (Additive Alternates) as amended and restated in Amendment No. 5. The balance of the remaining Unilateral Option Sum for Additive Alternate No. 1 and Additive Alternate No. 2 is reflected in Exhibit C.7 (Additive Alternates).

**Note 4:** Pursuant to Amendment No. 7, effective December 31, 2014, credits for Phases 1 and 2 were realized in the amount of \$1,005,807. However, the cost for power load studies in Phase 1 in the amount of \$12,444 was taken from the Credits. The remaining Credit balance of \$991,585 is reserved for use for a future replacement site(s).

## SCHEDULE OF PAYMENTS

### EXHIBIT C.3 - PHASE 2 - SITE CONSTRUCTION & SITE MODIFICATION

Deliverable/ Task No./ Subtask No./ Section No. (Exhibit A, B, or Base Document)	Deliverable	Contract Sum - Payable Amount <sup>Note 2</sup>	10% Holdback Amount	Payable Amount Less 10% Holdback Amount
A.4.1	General Criteria for Phase 2 – Site Construction & Site Modification Per Site:	-	-	-
A.4.1	Alhambra PD_ALHPPD01	\$ 1,013	\$ 101	\$ 912
A.4.1	Arcadia PD_ARCPD01	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Azusa PD_AZPD001	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Bell Gardens PD_BGPD001	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Beverly Hills Rexford Drive_BHR	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Bald Mountain_BMT	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Baldwin Park PD_BPPD001	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Blue Rock_BRK	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Burnt Peak_BUR	\$ 1,013	\$ 101	\$ 912
A.4.1	Burbank PD_BURPD01	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Criminal Court Building_CCT	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Century_CEN	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Carlton J. Peterson Park_CJP	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Claremont Microwave Tower_CLM	\$ 10,253	\$ 1,025	\$ 9,228
A.4.1	Claremont PD_CLRMPD1	-	-	-
A.4.1	FS 2_CPTFD02	\$ 1,013	\$ 101	\$ 912
A.4.1	FS 4_CPTFD04	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Culver City Communications Tower_CULV001	\$ 10,253	\$ 1,025	\$ 9,228
A.4.1	Downey PD_DWNPDP1	\$ 1,013	\$ 101	\$ 912
A.4.1	El Monte PD_ELMNTPD	\$ 7,388	\$ 739	\$ 6,649
A.4.1	El Segundo PD_ELSGDPD	\$ 1,013	\$ 101	\$ 912
A.4.1	FCCF -HQ_FCCF	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 5_FS5	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Gardena_GARD001	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Glendale Civic Center_GCC	\$ 1,013	\$ 101	\$ 912
A.4.1	Glendale Water & Power UOC_GDWP001	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 23_GLNDL23	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 24_GLNDL24	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 28_GLNDL28	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 3_LACF003	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 4_LACF004	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 16_LACF016	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 21_LACF021	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 23_LACF023	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 24_LACF024	\$ 7,388	\$ 739	\$ 6,649

<b>Deliverable/ Task No./ Subtask No./ Section No.</b> <small>(Exhibit A, B, or Base Document)</small>	<b>Deliverable</b>	<b>Contract Sum - Payable Amount</b> <small>Note 2</small>	<b>10% Holdback Amount</b>	<b>Payable Amount Less 10% Holdback Amount</b>
A.4.1	FS 28_LACF028	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 30_LACF030	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 31_LACF031	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 38_LACF038	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 44_LACF044	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 48_LACF048	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 50_LACF050	\$ 7,388	\$ 739	\$ 6,649
<del>A.4.1</del>	<del>FS 53_LACF053</del>	\$ 1,013	\$ 101	\$ 912
A.4.1	FS 56_LACF056	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 58_LACF058	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 59_LACF059	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 61_LACF061	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 65_LACF065	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 68_LACF068	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 69_LACF069	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 71_LACF071	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 72_LACF072	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 73_LACF073	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 76_LACF076	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 77_LACF077	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 78_LACF078	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 79_LACF079	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 80_LACF080	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 81_LACF081	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 83_LACF083	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 84_LACF084	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 85_LACF085	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 86_LACF086	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 87_LACF087	\$ 7,388	\$ 739	\$ 6,649
<del>A.4.1</del>	<del>FS 88_LACF088</del>	\$ 1,013	\$ 101	\$ 912
A.4.1	FS 90_LACF090	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 91_LACF091	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 92_LACF092	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 93_LACF093	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 95_LACF095	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 96_LACF096	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 98_LACF098	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 99_LACF099	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 102_LACF102	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 105_LACF105	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 106_LACF106	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 107_LACF107	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS108_LACF108	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 111_LACF111	\$ 7,388	\$ 739	\$ 6,649
A.4.1	<del>FS 112_LACF112</del>	\$ 1,013	\$ 101	\$ 912
A.4.1	FS 114_LACF114	\$ 7,388	\$ 739	\$ 6,649



<b>Deliverable/ Task No./ Subtask No./ Section No.</b> <small>(Exhibit A, B, or Base Document)</small>	<b>Deliverable</b>	<b>Contract Sum - Payable Amount</b> <small>Note 2</small>	<b>10% Holdback Amount</b>	<b>Payable Amount Less 10% Holdback Amount</b>
A.4.1	FS 117_LACF117	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 118_LACF118	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 120_LACF120	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 123_LACF123	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 129_LACF129	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 132_LACF132	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 140_LACF140	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 141_LACF141	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 144_LACF144	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 146_LACF146	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 149_LACF149	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 151_LACF151	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS153_LACF153	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 154_LACF154	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 157_LACF157	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 159_LACF159	\$ 7,388	\$ 739	\$ 6,649
<del>A.4.1</del>	<del>FS 161_LACF161</del>	\$ 1,013	\$ 101	\$ 912
<del>A.4.1</del>	<del>FS 162_LACF162</del>	\$ 1,013	\$ 101	\$ 912
<del>A.4.1</del>	<del>FS 163_LACF163</del>	\$ 1,013	\$ 101	\$ 912
A.4.1	FS 164_LACF164	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 169_LACF169	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 171_LACF171	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 173_LACF173	\$ 7,388	\$ 739	\$ 6,649
<del>A.4.1</del>	<del>FS 181_LACF181</del>	\$ 1,013	\$ 101	\$ 912
<del>A.4.1</del>	<del>FS 183_LACF183</del>	\$ 1,013	\$ 101	\$ 912
<del>A.4.1</del>	<del>FS 184_LACF184</del>	\$ 1,013	\$ 101	\$ 912
<del>A.4.1</del>	<del>FS 187_LACF187</del>	\$ 1,013	\$ 101	\$ 912
<del>A.4.1</del>	<del>FS 188_LACF188</del>	\$ 1,013	\$ 101	\$ 912
A.4.1	FS 192_LACF192	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 194_LACF194	\$ 7,388	\$ 739	\$ 6,649
A.4.1	CP 2_LACFCP02	\$ 7,388	\$ 739	\$ 6,649
<del>A.4.1</del>	<del>CP 9_LACFCP09</del>	\$ 1,013	\$ 101	\$ 912
A.4.1	CP 14_LACFCP14	\$ 7,388	\$ 739	\$ 6,649
A.4.1	LAC/HARBOR+UCLA MEDICAL CENTER_LACHAR	\$ 7,388	\$ 739	\$ 6,649
A.4.1	LAC/OLIVEVIEW+UCLA_LACOLV	\$ 7,388	\$ 739	\$ 6,649
A.4.1	LAC/USC MEDICAL CENTER_LACUSC	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 005_LAFD005	\$ 7,388	\$ 739	\$ 6,649
<del>A.4.1</del>	<del>FS 012_LAFD012</del>	\$ 1,013	\$ 101	\$ 912
<del>A.4.1</del>	<del>FS 015_LAFD015</del>	\$ 1,013	\$ 101	\$ 912
A.4.1	FS 016_LAFD016	\$ 7,388	\$ 739	\$ 6,649
<del>A.4.1</del>	<del>FS 019_LAFD019</del>	\$ -	\$ -	\$ -
<del>A.4.1</del>	<del>FS 029_LAFD029</del>	\$ 1,013	\$ 101	\$ 912
<del>A.4.1</del>	<del>FS 035_LAFD035</del>	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 042_LAFD042	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 044_LAFD044	\$ 7,388	\$ 739	\$ 6,649

<b>Deliverable/ Task No./ Subtask No./ Section No.</b> <small>(Exhibit A, B, or Base Document)</small>	<b>Deliverable</b>	<b>Contract Sum - Payable Amount</b> <small>Note 2</small>	<b>10% Holdback Amount</b>	<b>Payable Amount Less 10% Holdback Amount</b>
A.4.1	FS 047_LAFD047	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 049_LAFD049	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 055_LAFD055	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 061_LAFD061	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 066_LAFD066	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 074_LAFD074	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 076_LAFD076	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 077_LAFD077	\$ 7,388	\$ 739	\$ 6,649
<del>A.4.1</del>	<del>FS 079_LAFD079</del>	\$ 1,013	\$ 101	\$ 912
A.4.1	FS 080_LAFD080	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 081_LAFD081	\$ 7,388	\$ 739	\$ 6,649
<del>A.4.1</del>	<del>FS 082_LAFD082</del>	\$ 1,013	\$ 101	\$ 912
A.4.1	FS 084_LAFD084	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 085_LAFD085	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 088_LAFD088	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 093_LAFD093	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 094_LAFD094	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 095_LAFD095	\$ 7,388	\$ 739	\$ 6,649
<del>A.4.1</del>	<del>FS 096_LAFD096</del>	\$ 1,013	\$ 101	\$ 912
A.4.1	FS 097_LAFD097	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 101_LAFD101	\$ 7,388	\$ 739	\$ 6,649
<del>A.4.1</del>	<del>FS 105_LAFD105</del>	\$ 7,388	\$ 739	\$ 6,649
<del>A.4.1</del>	<del>FS 114_LAFD114</del>	\$ 1,013	\$ 101	\$ 912
<del>A.4.1</del>	<del>Hermosa HQ_LALG100</del>	\$ 1,013	\$ 101	\$ 912
<del>A.4.1</del>	<del>Zuma Lifeguard HQ_LALG300</del>	\$ 1,013	\$ 101	\$ 912
<del>A.4.1</del>	<del>Lifeguard Division_LALG-HQ</del>	\$ 1,013	\$ 101	\$ 912
A.4.1	Lancaster_LAN	\$ 7,388	\$ 739	\$ 6,649
A.4.1	77TH Street Area Complex_LAPD077	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Central Area Complex_LAPDCEN	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Devonshire Area station_LAPDDVN	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Foothill Area station_LAPDFTH	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Hollenbeck Area station_LAPDHLB	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Hollywood Area station_LAPDHWD	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Mission Area station_LAPDMIS	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Northeast Area station_LAPDNED	\$ 7,388	\$ 739	\$ 6,649
A.4.1	North Hollywood Area Station_LAPDNHD	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Newton_LAPDNWT	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Olympic Area station_LAPDOLY	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Pacific Area station_LAPDPAC	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Rampart Area station_LAPDRAM	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Topanga Area station_LAPDTOP	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Valley Dispatch Center_LAPDVDC	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Van Nuys Area station_LAPDVNS	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Wilshire Area station_LAPDWIL	\$ 7,388	\$ 739	\$ 6,649

Deliverable/ Task No./ Subtask No./ Section No. (Exhibit A, B, or Base Document)	Deliverable	Contract Sum - Payable Amount <sup>Note 2</sup>	10% Holdback Amount	Payable Amount Less 10% Holdback Amount
A.4.1	West Los Angeles Area station_LAPDWLA	\$ 7,388	\$ 739	\$ 6,649
A.4.1	West Valley Area facility_LAPDWVD	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Altadena_LASDALD	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Carson_LASDCSN	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Crescenta Valley_LASDCVS	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Industry_LASDIDT	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Lakewood_LASDLKD	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Lennox (Closed)_LASDLNX	\$ 7,388	\$ 739	\$ 6,649
A.4.1	North County Correctional Facility_LASDNCC	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Norwalk_LASDNWK	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Pico Rivera_LASDPRV	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Santa Clarita Valley_LASDSCV	\$ 7,388	\$ 739	\$ 6,649
A.4.1	San Dimas_LASDSDM	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Temple_LASDTEM	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 2_LBFD002	\$ 1,013	\$ 101	\$ 912
A.4.1	FS 6_LBFD006	\$ 1,013	\$ 101	\$ 912
A.4.1	FS 9_LBFD009	\$ 1,013	\$ 101	\$ 912
A.4.1	FS 12_LBFD012	\$ -	\$ -	\$ -
A.4.1	FS 13_LBFD013	\$ 1,013	\$ 101	\$ 912
A.4.1	FS 21_LBFD021	\$ 1,013	\$ 101	\$ 912
A.4.1	HQ_LBFD026	\$ -	\$ -	\$ -
A.4.1	HQ_LBPDHQ	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Sylmar Converter Station - E_LDWP220	\$ -	\$ -	\$ -
A.4.1	Lost Hills/Malibu_LHS	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 2_LVFD002	\$ 1,013	\$ 101	\$ 912
A.4.1	La Verne PD_LVRNPD	\$ 1,013	\$ 101	\$ 912
A.4.1	FS 1_MBFD001	\$ 1,013	\$ 101	\$ 912
A.4.1	Mira Loma Detention Facility_MLM	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Monrovia PD_MNRVPD	\$ 1,013	\$ 101	\$ 912
A.4.1	Montebello PD_MNTBLPD	\$ 1,013	\$ 101	\$ 912
A.4.1	Monterey Park PD_MNTPKPD	\$ 1,013	\$ 101	\$ 912
A.4.1	Mount Olivet Reservoir_MOR	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 2_MRFD002	\$ 1,013	\$ 101	\$ 912
A.4.1	FS 3_MTBFD03	\$ 1,013	\$ 101	\$ 912
A.4.1	Mount Washington_MTW	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Goodrich_PASA001	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 33_PASFD33	\$ 1,013	\$ 101	\$ 912
A.4.1	Puente Hills_PHN	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Palmdale_PLM	\$ 7,388	\$ 739	\$ 6,649
A.4.1	LAC/RANCHO LOS AMIGOS NATIONAL REHAB CTR_RANCHO	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 2_RDBFD02	\$ 1,013	\$ 101	\$ 912
A.4.1	Redondo Beach PD_RDNBPD	\$ 1,013	\$ 101	\$ 912

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A.4.1	Reservoir Hill_REH	\$ 1,013	\$ 101	\$ 912
A.4.1	San Pedro City Hall_SCH	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Southeast Area station_SEP	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 3_SFSFD03	\$ 1,013	\$ 101	\$ 912
A.4.1	FS 4_SFSFD04	\$ 1,013	\$ 101	\$ 912
A.4.1	South L.A._SLA	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 2_SMFD002	\$ 1,013	\$ 101	\$ 912
A.4.1	South Gate PD_SOGTPD	\$ -	\$ -	\$ -
A.4.1	San Vicente Peak_SVP	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Southwest Area station_SWP	\$ 7,388	\$ 739	\$ 6,649
A.4.1	City Hall Radio Tower_TORC001	\$ 1,013	\$ 101	\$ 912
A.4.1	FS 2_TORFD02	\$ 1,013	\$ 101	\$ 912
A.4.1	FS 3_TORFD03	\$ 1,013	\$ 101	\$ 912
A.4.1	FS 4_TORFD04	\$ 1,013	\$ 101	\$ 912
A.4.1	FS 1_VEFD001	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 3_VEFD003	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Walnut/Diamond Bar_WAL	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 4_WCFD004	\$ 1,013	\$ 101	\$ 912
A.4.1	FS 5_WCFD005	\$ 1,013	\$ 101	\$ 912
A.4.1	West Hollywood_WHD	\$ 7,388	\$ 739	\$ 6,649
A.4.2	Site Preparation Per Site:	\$ -	\$ -	\$ -
A.4.2	Alhambra PD_ALHPD01	\$ 4,052	\$ 405	\$ 3,647
A.4.2	Arcadia PD_ARCPD01	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	Azusa PD_AZPD001	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	Bell Gardens PD_BGPD001	\$ 23,572	\$ 2,357	\$ 21,215
A.4.2	Beverly Hills Rexford Drive_BHR	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	Bald Mountain_BMT	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	Baldwin Park PD_BPPD001	\$ 23,572	\$ 2,357	\$ 21,215
A.4.2	Blue Rock_BRK	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	Burnt Peak_BUR	\$ 4,052	\$ 405	\$ 3,647
A.4.2	Burbank PD_BURPD01	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	Criminal Court Building_CCT	\$ 22,112	\$ 2,211	\$ 19,901
A.4.2	Century_CEN	\$ 23,572	\$ 2,357	\$ 21,215
A.4.2	Carlton J. Peterson Park_CJP	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	Claremont Microwave Tower_CLM	\$ 5,818	\$ 582	\$ 5,236
A.4.2	Claremont PD_CLRMPD1	\$ -	\$ -	\$ -
A.4.2	FS 2_CPTFD02	\$ 3,232	\$ 323	\$ 2,909
A.4.2	FS 4_CPTFD04	\$ 23,572	\$ 2,357	\$ 21,215
A.4.2	Culver City Communications Tower_CULV001	\$ 5,818	\$ 582	\$ 5,236
A.4.2	Downey PD_DWNYPD1	\$ 3,232	\$ 323	\$ 2,909
A.4.2	El Monte PD_ELMNTPD	\$ 23,572	\$ 2,357	\$ 21,215
A.4.2	El Segundo PD_ELSGDPD	\$ 3,232	\$ 323	\$ 2,909
A.4.2	FCCF -HQ_FCCF	\$ 23,572	\$ 2,357	\$ 21,215

<b>Deliverable/ Task No./ Subtask No./ Section No.</b> <small>(Exhibit A, B, or Base Document)</small>	<b>Deliverable</b>	<b>Contract Sum - Payable Amount</b> <small>Note 2</small>	<b>10% Holdback Amount</b>	<b>Payable Amount Less 10% Holdback Amount</b>
A.4.2	FS 5_FS5	\$ 23,572	\$ 2,357	\$ 21,215
A.4.2	Gardena_GARD001	\$ 23,572	\$ 2,357	\$ 21,215
A.4.2	Glendale Civic Center_GCC	\$ 4,052	\$ 405	\$ 3,647
A.4.2	Glendale Water & Power UOC_GDWP001	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	FS 23_GLNDL23	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	FS 24_GLNDL24	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	FS 28_GLNDL28	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	FS 3_LACF003	\$ 23,572	\$ 2,357	\$ 21,215
A.4.2	FS 4_LACF004	\$ 23,572	\$ 2,357	\$ 21,215
A.4.2	FS 16_LACF016	\$ 23,572	\$ 2,357	\$ 21,215
A.4.2	FS 21_LACF021	\$ 23,572	\$ 2,357	\$ 21,215
A.4.2	FS 23_LACF023	\$ 23,572	\$ 2,357	\$ 21,215
A.4.2	FS 24_LACF024	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	FS 28_LACF028	\$ 23,572	\$ 2,357	\$ 21,215
A.4.2	FS 30_LACF030	\$ 23,572	\$ 2,357	\$ 21,215
A.4.2	FS 31_LACF031	\$ 23,572	\$ 2,357	\$ 21,215
A.4.2	FS 38_LACF038	\$ 23,572	\$ 2,357	\$ 21,215
A.4.2	FS 44_LACF044	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	FS 48_LACF048	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	FS 50_LACF050	\$ 23,572	\$ 2,357	\$ 21,215
A.4.2	FS 53_LACF053	\$ 4,052	\$ 405	\$ 3,647
A.4.2	FS 56_LACF056	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	FS 58_LACF058	\$ 23,572	\$ 2,357	\$ 21,215
A.4.2	FS 59_LACF059	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	FS 61_LACF061	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	FS 65_LACF065	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	FS 68_LACF068	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	FS 69_LACF069	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	FS 71_LACF071	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	FS 72_LACF072	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	FS 73_LACF073	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	FS 76_LACF076	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	FS 77_LACF077	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	FS 78_LACF078	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	FS 79_LACF079	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	FS 80_LACF080	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	FS 81_LACF081	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	FS 83_LACF083	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	FS 84_LACF084	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	FS 85_LACF085	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	FS 86_LACF086	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	FS 87_LACF087	\$ 23,572	\$ 2,357	\$ 21,215
A.4.2	FS 88_LACF088	\$ 4,052	\$ 405	\$ 3,647
A.4.2	FS 90_LACF090	\$ 23,572	\$ 2,357	\$ 21,215
A.4.2	FS 91_LACF091	\$ 29,557	\$ 2,956	\$ 26,601

<b>Deliverable/ Task No./ Subtask No./ Section No.</b> <small>(Exhibit A, B, or Base Document)</small>	<b>Deliverable</b>	<b>Contract Sum - Payable Amount</b> <small>Note 2</small>	<b>10% Holdback Amount</b>	<b>Payable Amount Less 10% Holdback Amount</b>
A.4.2	FS 92_LACF092	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	FS 93_LACF093	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	FS 95_LACF095	\$ 23,572	\$ 2,357	\$ 21,215
A.4.2	FS 96_LACF096	\$ 23,572	\$ 2,357	\$ 21,215
A.4.2	FS 98_LACF098	\$ 23,572	\$ 2,357	\$ 21,215
A.4.2	FS 99_LACF099	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	FS 102_LACF102	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	FS 105_LACF105	\$ 23,572	\$ 2,357	\$ 21,215
A.4.2	FS 106_LACF106	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	FS 107_LACF107	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	FS108_LACF108	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	FS 111_LACF111	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	FS 112_LACF112	\$ 4,052	\$ 405	\$ 3,647
A.4.2	FS 114_LACF114	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	FS 117_LACF117	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	FS 118_LACF118	\$ 23,572	\$ 2,357	\$ 21,215
A.4.2	FS 120_LACF120	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	FS 123_LACF123	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	FS 129_LACF129	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	FS 132_LACF132	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	FS 140_LACF140	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	FS 141_LACF141	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	FS 144_LACF144	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	FS 146_LACF146	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	FS 149_LACF149	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	FS 151_LACF151	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	FS153_LACF153	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	FS 154_LACF154	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	FS 157_LACF157	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	FS 159_LACF159	\$ 23,572	\$ 2,357	\$ 21,215
A.4.2	FS 161_LACF161	\$ 3,232	\$ 323	\$ 2,909
A.4.2	FS 162_LACF162	\$ 3,232	\$ 323	\$ 2,909
A.4.2	FS 163_LACF163	\$ 3,232	\$ 323	\$ 2,909
A.4.2	FS 164_LACF164	\$ 23,572	\$ 2,357	\$ 21,215
A.4.2	FS 169_LACF169	\$ 23,572	\$ 2,357	\$ 21,215
A.4.2	FS 171_LACF171	\$ 23,572	\$ 2,357	\$ 21,215
A.4.2	FS 173_LACF173	\$ 23,572	\$ 2,357	\$ 21,215
A.4.2	FS 181_LACF181	\$ 4,052	\$ 405	\$ 3,647
A.4.2	FS 183_LACF183	\$ 3,232	\$ 323	\$ 2,909
A.4.2	FS 184_LACF184	\$ 3,232	\$ 323	\$ 2,909
A.4.2	FS 187_LACF187	\$ 4,052	\$ 405	\$ 3,647
A.4.2	FS 188_LACF188	\$ 4,052	\$ 405	\$ 3,647
A.4.2	FS 192_LACF192	\$ 23,572	\$ 2,357	\$ 21,215
A.4.2	FS 194_LACF194	\$ 23,572	\$ 2,357	\$ 21,215
A.4.2	CP 2_LACFCP02	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	CP 9_LACFCP09	\$ 4,052	\$ 405	\$ 3,647

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A.4.2	CP 14_LACFCP14	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	LAC/HARBOR+UCLA MEDICAL CENTER_LACHAR	\$ 22,112	\$ 2,211	\$ 19,901
A.4.2	LAC/OLIVEVIEW+UCLA_LACOLV	\$ 22,112	\$ 2,211	\$ 19,901
A.4.2	LAC/USC MEDICAL CENTER_LACUSC	\$ 22,112	\$ 2,211	\$ 19,901
A.4.2	FS 005_LAFD005	\$ 23,572	\$ 2,357	\$ 21,215
A.4.2	FS 012_LAFD012	\$ 3,232	\$ 323	\$ 2,909
A.4.2	FS 015_LAFD015	\$ 3,232	\$ 323	\$ 2,909
A.4.2	FS 016_LAFD016	\$ 23,573	\$ 2,357	\$ 21,216
A.4.2	FS 019_LAFD019	\$ -	\$ -	\$ -
A.4.2	FS 029_LAFD029	\$ 3,232	\$ 323	\$ 2,909
A.4.2	FS 035_LAFD035	\$ 4,052	\$ 405	\$ 3,647
A.4.2	FS 042_LAFD042	\$ 23,573	\$ 2,357	\$ 21,216
A.4.2	FS 044_LAFD044	\$ 23,573	\$ 2,357	\$ 21,216
A.4.2	FS 047_LAFD047	\$ 23,573	\$ 2,357	\$ 21,216
A.4.2	FS 049_LAFD049	\$ 23,573	\$ 2,357	\$ 21,216
A.4.2	FS 055_LAFD055	\$ 23,573	\$ 2,357	\$ 21,216
A.4.2	FS 061_LAFD061	\$ 23,573	\$ 2,357	\$ 21,216
A.4.2	FS 066_LAFD066	\$ 23,573	\$ 2,357	\$ 21,216
A.4.2	FS 074_LAFD074	\$ 29,558	\$ 2,956	\$ 26,602
A.4.2	FS 076_LAFD076	\$ 29,558	\$ 2,956	\$ 26,602
A.4.2	FS 077_LAFD077	\$ 29,558	\$ 2,956	\$ 26,602
A.4.2	FS 079_LAFD079	\$ 3,232	\$ 323	\$ 2,909
A.4.2	FS 080_LAFD080	\$ 23,573	\$ 2,357	\$ 21,216
A.4.2	FS 081_LAFD081	\$ 23,573	\$ 2,357	\$ 21,216
A.4.2	FS 082_LAFD082	\$ 4,052	\$ 405	\$ 3,647
A.4.2	FS 084_LAFD084	\$ 29,558	\$ 2,956	\$ 26,602
A.4.2	FS 085_LAFD085	\$ 23,573	\$ 2,357	\$ 21,216
A.4.2	FS 088_LAFD088	\$ 29,558	\$ 2,956	\$ 26,602
A.4.2	FS 093_LAFD093	\$ 29,558	\$ 2,956	\$ 26,602
A.4.2	FS 094_LAFD094	\$ 23,573	\$ 2,357	\$ 21,216
A.4.2	FS 095_LAFD095	\$ 23,573	\$ 2,357	\$ 21,216
A.4.2	FS 096_LAFD096	\$ 4,052	\$ 405	\$ 3,647
A.4.2	FS 097_LAFD097	\$ 29,558	\$ 2,956	\$ 26,602
A.4.2	FS 101_LAFD101	\$ 29,558	\$ 2,956	\$ 26,602
A.4.2	FS 105_LAFD105	\$ 4,052	\$ 405	\$ 3,647
A.4.2	FS 114_LAFD114	\$ 3,232	\$ 323	\$ 2,909
A.4.2	Hermosa HQ_LALG100	\$ 3,232	\$ 323	\$ 2,909
A.4.2	Zuma Lifeguard HQ_LALG300	\$ 4,052	\$ 405	\$ 3,647
A.4.2	Lifeguard Division_LALG-HQ	\$ 1,771	\$ 177	\$ 1,594
A.4.2	Lancaster_LAN	\$ 29,558	\$ 2,956	\$ 26,602
A.4.2	77TH Street Area Complex_LAPD077	\$ 23,573	\$ 2,357	\$ 21,216
A.4.2	Central Area Complex_LAPDCEN	\$ 23,573	\$ 2,357	\$ 21,216
A.4.2	Devonshire Area station_LAPDDVN	\$ 29,558	\$ 2,956	\$ 26,602
A.4.2	Foothill Area station_LAPDFTH	\$ 29,558	\$ 2,956	\$ 26,602
A.4.2	Hollenbeck Area station_LAPDHLB	\$ 23,573	\$ 2,357	\$ 21,216

Deliverable/ Task No./ Subtask No./ Section No. (Exhibit A, B, or Base Document)	Deliverable	Contract Sum - Payable Amount <sup>Note 2</sup>	10% Holdback Amount	Payable Amount Less 10% Holdback Amount
A.4.2	Hollywood Area station_LAPDHWD	\$ 29,558	\$ 2,956	\$ 26,602
A.4.2	Mission Area station_LAPDMIS	\$ 29,558	\$ 2,956	\$ 26,602
A.4.2	Northeast Area station_LAPDNED	\$ 29,558	\$ 2,956	\$ 26,602
A.4.2	North Hollywood Area Station_LAPDNHD	\$ 29,558	\$ 2,956	\$ 26,602
A.4.2	Newton_LAPDNWT	\$ 23,573	\$ 2,357	\$ 21,216
A.4.2	Olympic Area station_LAPDOLY	\$ 23,573	\$ 2,357	\$ 21,216
A.4.2	Pacific Area station_LAPDPAC	\$ 23,573	\$ 2,357	\$ 21,216
A.4.2	Rampart Area station_LAPDRAM	\$ 23,573	\$ 2,357	\$ 21,216
A.4.2	Topanga Area station_LAPDTOP	\$ 23,573	\$ 2,357	\$ 21,216
A.4.2	Valley Dispatch Center_LAPDVDC	\$ 29,558	\$ 2,956	\$ 26,602
A.4.2	Van Nuys Area station_LAPDVNS	\$ 23,573	\$ 2,357	\$ 21,216
A.4.2	Wilshire Area station_LAPDWIL	\$ 23,573	\$ 2,357	\$ 21,216
A.4.2	West Los Angeles Area station_LAPDWLA	\$ 23,573	\$ 2,357	\$ 21,216
A.4.2	West Valley Area facility_LAPDWVD	\$ 23,573	\$ 2,357	\$ 21,216
A.4.2	Altadena_LASDALD	\$ 29,558	\$ 2,956	\$ 26,602
A.4.2	Carson_LASDCSN	\$ 23,573	\$ 2,357	\$ 21,216
A.4.2	Crescenta Valley_LASDCVS	\$ 29,558	\$ 2,956	\$ 26,602
A.4.2	Industry_LASDIDT	\$ 23,573	\$ 2,357	\$ 21,216
A.4.2	Lakewood_LASDLKD	\$ 23,573	\$ 2,357	\$ 21,216
A.4.2	Lennox (Closed)_LASDLNX	\$ 23,573	\$ 2,357	\$ 21,216
A.4.2	North County Correctional Facility_LASDNCC	\$ 22,112	\$ 2,211	\$ 19,901
A.4.2	Norwalk_LASDNWK	\$ 23,573	\$ 2,357	\$ 21,216
A.4.2	Pico Rivera_LASDPRV	\$ 23,573	\$ 2,357	\$ 21,216
A.4.2	Santa Clarita Valley_LASDSCV	\$ 29,558	\$ 2,956	\$ 26,602
A.4.2	San Dimas_LASDSDM	\$ 29,558	\$ 2,956	\$ 26,602
A.4.2	Temple_LASDTEM	\$ 29,558	\$ 2,956	\$ 26,602
A.4.2	FS 2_LBFD002	\$ 3,232	\$ 323	\$ 2,909
A.4.2	FS 6_LBFD006	\$ 3,232	\$ 323	\$ 2,909
A.4.2	FS 9_LBFD009	\$ 3,232	\$ 323	\$ 2,909
A.4.2	FS 12_LBFD012	\$ -	\$ -	\$ -
A.4.2	FS 13_LBFD013	\$ 3,232	\$ 323	\$ 2,909
A.4.2	FS 21_LBFD021	\$ 3,232	\$ 323	\$ 2,909
A.4.2	HQ_LBFD026	\$ -	\$ -	\$ -
A.4.2	HQ_LBPDHQ	\$ 22,113	\$ 2,211	\$ 19,902
A.4.2	Sylmar Converter Station - E_LDWP220	\$ -	\$ -	\$ -
A.4.2	Lost Hills/Malibu_LHS	\$ 29,558	\$ 2,956	\$ 26,602
A.4.2	FS 2_LVFD002	\$ 4,052	\$ 405	\$ 3,647
A.4.2	La Verne PD_LVRNPD	\$ 4,052	\$ 405	\$ 3,647
A.4.2	FS 1_MBF001	\$ 3,232	\$ 323	\$ 2,909
A.4.2	Mira Loma Detention Facility_MLM	\$ 29,558	\$ 2,956	\$ 26,602
A.4.2	Monrovia PD_MNRVPD	\$ 4,052	\$ 405	\$ 3,647
A.4.2	Montebello PD_MNTBLPD	\$ 3,232	\$ 323	\$ 2,909



Deliverable/ Task No./ Subtask No./ Section No. (Exhibit A, B, or Base Document)	Deliverable	Contract Sum - Payable Amount <sup>Note 2</sup>	10% Holdback Amount	Payable Amount Less 10% Holdback Amount
A.4.2	Monterey Park PD_MNTPKPD	\$ 3,232	\$ 323	\$ 2,909
A.4.2	Mount Olivet Reservoir_MOR	\$ 29,558	\$ 2,956	\$ 26,602
A.4.2	FS 2_MRFD002	\$ 4,052	\$ 405	\$ 3,647
A.4.2	FS 3_MTBFD03	\$ 3,232	\$ 323	\$ 2,909
A.4.2	Mount Washington_MTW	\$ 23,573	\$ 2,357	\$ 21,216
A.4.2	Goodrich_PASA001	\$ 29,558	\$ 2,956	\$ 26,602
A.4.2	FS 33_PASFD33	\$ 4,052	\$ 405	\$ 3,647
A.4.2	Puente Hills_PHN	\$ 29,558	\$ 2,956	\$ 26,602
A.4.2	Palmdale_PLM	\$ 29,558	\$ 2,956	\$ 26,602
A.4.2	LAC/RANCHO LOS AMIGOS NATIONAL REHAB CTR_RANCHO	\$ 23,573	\$ 2,357	\$ 21,216
A.4.2	FS 2_RDBFD02	\$ 3,232	\$ 323	\$ 2,909
A.4.2	Redondo Beach PD_RDNBPD	\$ 4,052	\$ 405	\$ 3,647
A.4.2	Reservoir Hill_REH	\$ 3,232	\$ 323	\$ 2,909
A.4.2	San Pedro City Hall_SCH	\$ 22,113	\$ 2,211	\$ 19,902
A.4.2	Southeast Area station_SEP	\$ 23,573	\$ 2,357	\$ 21,216
A.4.2	FS 3_SFSFD03	\$ 3,232	\$ 323	\$ 2,909
A.4.2	FS 4_SFSFD04	\$ 3,232	\$ 323	\$ 2,909
A.4.2	South L.A._SLA	\$ 22,112	\$ 2,211	\$ 19,901
A.4.2	FS 2_SMFD002	\$ 4,052	\$ 405	\$ 3,647
A.4.2	South Gate PD_SOGTPD	\$ -	\$ -	\$ -
A.4.2	San Vicente Peak_SVP	\$ 29,558	\$ 2,956	\$ 26,602
A.4.2	Southwest Area station_SWP	\$ 23,573	\$ 2,357	\$ 21,216
A.4.2	City Hall Radio Tower_TORC001	\$ 3,232	\$ 323	\$ 2,909
A.4.2	FS 2_TORFD02	\$ 4,052	\$ 405	\$ 3,647
A.4.2	FS 3_TORFD03	\$ 3,232	\$ 323	\$ 2,909
A.4.2	FS 4_TORFD04	\$ 4,052	\$ 405	\$ 3,647
A.4.2	FS 1_VEFD001	\$ 23,573	\$ 2,357	\$ 21,216
A.4.2	FS 3_VEFD003	\$ 23,573	\$ 2,357	\$ 21,216
A.4.2	Walnut/Diamond Bar_WAL	\$ 29,558	\$ 2,956	\$ 26,602
A.4.2	FS 4_WCFD004	\$ 4,052	\$ 405	\$ 3,647
A.4.2	FS 5_WCFD005	\$ 4,052	\$ 405	\$ 3,647
A.4.2	West Hollywood_WHD	\$ 29,558	\$ 2,956	\$ 26,602
A.4.3	Construct Site Improvements Per Site:	\$ -	\$ -	\$ -
A.4.3	Alhambra PD_ALHPD01	\$ 22,732	\$ 2,273	\$ 20,459
A.4.3	Arcadia PD_ARCPD01	\$ 165,809	\$ 16,581	\$ 149,228
A.4.3	Azusa PD_AZPD001	\$ 165,809	\$ 16,581	\$ 149,228
A.4.3	Bell Gardens PD_BGPD001	\$ 165,809	\$ 16,581	\$ 149,228
A.4.3	Beverly Hills Rexford Drive_BHR	\$ 165,809	\$ 16,581	\$ 149,228
A.4.3	Bald Mountain_BMT	\$ 152,142	\$ 15,214	\$ 136,928
A.4.3	Baldwin Park PD_BPPD001	\$ 165,809	\$ 16,581	\$ 149,228
A.4.3	Blue Rock_BRK	\$ 165,809	\$ 16,581	\$ 149,228
A.4.3	Burnt Peak_BUR	\$ 16,763	\$ 1,676	\$ 15,087
A.4.3	Burbank PD_BURPD01	\$ 165,809	\$ 16,581	\$ 149,228
A.4.3	Criminal Court Building_CCT	\$ 72,857	\$ 7,286	\$ 65,571

<b>Deliverable/ Task No./ Subtask No./ Section No.</b> <small>(Exhibit A, B, or Base Document)</small>	<b>Deliverable</b>	<b>Contract Sum - Payable Amount</b> <small>Note 2</small>	<b>10% Holdback Amount</b>	<b>Payable Amount Less 10% Holdback Amount</b>
A.4.3	Century_CEN	\$ 152,142	\$ 15,214	\$ 136,928
A.4.3	Carlton J. Peterson Park_CJP	\$ 152,142	\$ 15,214	\$ 136,928
A.4.3	Claremont Microwave Tower_CLM	\$ 19,154	\$ 1,915	\$ 17,239
A.4.3	Claremont PD_CLRMPD1	\$ -	\$ -	\$ -
A.4.3	FS 2_CPTFD02	\$ 20,858	\$ 2,086	\$ 18,772
A.4.3	FS 4_CPTFD04	\$ 165,809	\$ 16,581	\$ 149,228
A.4.3	Culver City Communications Tower_CULV001	\$ 19,154	\$ 1,915	\$ 17,239
A.4.3	Downey PD_DWNYPD1	\$ 22,732	\$ 2,273	\$ 20,459
A.4.3	El Monte PD_ELMNTPD	\$ 152,142	\$ 15,214	\$ 136,928
A.4.3	El Segundo PD_ELSGDPD	\$ 22,732	\$ 2,273	\$ 20,459
A.4.3	FCCF -HQ_FCCF	\$ 165,809	\$ 16,581	\$ 149,228
A.4.3	FS 5_FS5	\$ 165,809	\$ 16,581	\$ 149,228
A.4.3	Gardena_GARD001	\$ 165,809	\$ 16,581	\$ 149,228
A.4.3	Glendale Civic Center_GCC	\$ 20,858	\$ 2,086	\$ 18,772
A.4.3	Glendale Water & Power UOC_GDWP001	\$ 165,809	\$ 16,581	\$ 149,228
A.4.3	FS 23_GLNDL23	\$ 152,142	\$ 15,214	\$ 136,928
A.4.3	FS 24_GLNDL24	\$ 152,142	\$ 15,214	\$ 136,928
A.4.3	FS 28_GLNDL28	\$ 152,142	\$ 15,214	\$ 136,928
A.4.3	FS 3_LACF003	\$ 258,222	\$ 25,822	\$ 232,400
A.4.3	FS 4_LACF004	\$ 165,809	\$ 16,581	\$ 149,228
A.4.3	FS 16_LACF016	\$ 290,591	\$ 29,059	\$ 261,532
A.4.3	FS 21_LACF021	\$ 276,924	\$ 27,692	\$ 249,232
A.4.3	FS 23_LACF023	\$ 290,591	\$ 29,059	\$ 261,532
A.4.3	FS 24_LACF024	\$ 290,591	\$ 29,059	\$ 261,532
A.4.3	FS 28_LACF028	\$ 152,142	\$ 15,214	\$ 136,928
A.4.3	FS 30_LACF030	\$ 218,980	\$ 21,898	\$ 197,082
A.4.3	FS 31_LACF031	\$ 290,591	\$ 29,059	\$ 261,532
A.4.3	FS 38_LACF038	\$ 276,924	\$ 27,692	\$ 249,232
A.4.3	FS 44_LACF044	\$ 218,980	\$ 21,898	\$ 197,082
A.4.3	FS 48_LACF048	\$ 165,809	\$ 16,581	\$ 149,228
A.4.3	FS 50_LACF050	\$ 165,809	\$ 16,581	\$ 149,228
A.4.3	FS 53_LACF053	\$ 74,029	\$ 7,403	\$ 66,626
A.4.3	FS 56_LACF056	\$ 165,809	\$ 16,581	\$ 149,228
A.4.3	FS 58_LACF058	\$ 276,924	\$ 27,692	\$ 249,232
A.4.3	FS 59_LACF059	\$ 258,222	\$ 25,822	\$ 232,400
A.4.3	FS 61_LACF061	\$ 152,142	\$ 15,214	\$ 136,928
A.4.3	FS 65_LACF065	\$ 276,924	\$ 27,692	\$ 249,232
A.4.3	FS 68_LACF068	\$ 205,313	\$ 20,531	\$ 184,782
A.4.3	FS 69_LACF069	\$ 276,924	\$ 27,692	\$ 249,232
A.4.3	FS 71_LACF071	\$ 119,498	\$ 11,950	\$ 107,548
A.4.3	FS 72_LACF072	\$ 147,667	\$ 14,767	\$ 132,900
A.4.3	FS 73_LACF073	\$ 152,142	\$ 15,214	\$ 136,928
A.4.3	FS 76_LACF076	\$ 244,555	\$ 24,456	\$ 220,099

<b>Deliverable/ Task No./ Subtask No./ Section No.</b> <small>(Exhibit A, B, or Base Document)</small>	<b>Deliverable</b>	<b>Contract Sum - Payable Amount</b> <small>Note 2</small>	<b>10% Holdback Amount</b>	<b>Payable Amount Less 10% Holdback Amount</b>
A.4.3	FS 77_LACF077	\$ 152,142	\$ 15,214	\$ 136,928
A.4.3	FS 78_LACF078	\$ 152,142	\$ 15,214	\$ 136,928
A.4.3	FS 79_LACF079	\$ 152,142	\$ 15,214	\$ 136,928
A.4.3	FS 80_LACF080	\$ 152,142	\$ 15,214	\$ 136,928
A.4.3	FS 81_LACF081	\$ 152,142	\$ 15,214	\$ 136,928
A.4.3	FS 83_LACF083	\$ 276,924	\$ 27,692	\$ 249,232
A.4.3	FS 84_LACF084	\$ 276,924	\$ 27,692	\$ 249,232
A.4.3	FS 85_LACF085	\$ 290,591	\$ 29,059	\$ 261,532
A.4.3	FS 86_LACF086	\$ 276,924	\$ 27,692	\$ 249,232
A.4.3	FS 87_LACF087	\$ 152,142	\$ 15,214	\$ 136,928
A.4.3	FS 88_LACF088	\$ 16,383	\$ 1,638	\$ 14,745
A.4.3	FS 90_LACF090	\$ 290,591	\$ 29,059	\$ 261,532
A.4.3	FS 91_LACF091	\$ 276,924	\$ 27,692	\$ 249,232
A.4.3	FS 92_LACF092	\$ 165,809	\$ 16,581	\$ 149,228
A.4.3	FS 93_LACF093	\$ 165,809	\$ 16,581	\$ 149,228
A.4.3	FS 95_LACF095	\$ 152,142	\$ 15,214	\$ 136,928
A.4.3	FS 96_LACF096	\$ 290,591	\$ 29,059	\$ 261,532
A.4.3	FS 98_LACF098	\$ 165,809	\$ 16,581	\$ 149,228
A.4.3	FS 99_LACF099	\$ 119,498	\$ 11,950	\$ 107,548
A.4.3	FS 102_LACF102	\$ 290,591	\$ 29,059	\$ 261,532
A.4.3	FS 105_LACF105	\$ 152,142	\$ 15,214	\$ 136,928
A.4.3	FS 106_LACF106	\$ 156,142	\$ 15,614	\$ 140,528
A.4.3	FS 107_LACF107	\$ 276,924	\$ 27,692	\$ 249,232
A.4.3	FS108_LACF108	\$ 152,142	\$ 15,214	\$ 136,928
A.4.3	FS 111_LACF111	\$ 276,924	\$ 27,692	\$ 249,232
A.4.3	FS 112_LACF112	\$ 20,858	\$ 2,086	\$ 18,772
A.4.3	FS 114_LACF114	\$ 152,142	\$ 15,214	\$ 136,928
A.4.3	FS 117_LACF117	\$ 290,591	\$ 29,059	\$ 261,532
A.4.3	FS 118_LACF118	\$ 290,591	\$ 29,059	\$ 261,532
A.4.3	FS 120_LACF120	\$ 276,924	\$ 27,692	\$ 249,232
A.4.3	FS 123_LACF123	\$ 290,591	\$ 29,059	\$ 261,532
A.4.3	FS 129_LACF129	\$ 165,809	\$ 16,581	\$ 149,228
A.4.3	FS 132_LACF132	\$ 276,924	\$ 27,692	\$ 249,232
A.4.3	FS 140_LACF140	\$ 152,142	\$ 15,214	\$ 136,928
A.4.3	FS 141_LACF141	\$ 276,924	\$ 27,692	\$ 249,232
A.4.3	FS 144_LACF144	\$ 276,924	\$ 27,692	\$ 249,232
A.4.3	FS 146_LACF146	\$ 284,279	\$ 28,428	\$ 255,851
A.4.3	FS 149_LACF149	\$ 152,142	\$ 15,214	\$ 136,928
A.4.3	FS 151_LACF151	\$ 290,591	\$ 29,059	\$ 261,532
A.4.3	FS153_LACF153	\$ 152,142	\$ 15,214	\$ 136,928
A.4.3	FS 154_LACF154	\$ 165,809	\$ 16,581	\$ 149,228
A.4.3	FS 157_LACF157	\$ 276,924	\$ 27,692	\$ 249,232
A.4.3	FS 159_LACF159	\$ 165,809	\$ 16,581	\$ 149,228
A.4.3	FS 161_LACF161	\$ 22,732	\$ 2,273	\$ 20,459
A.4.3	FS 162_LACF162	\$ 20,858	\$ 2,086	\$ 18,772
A.4.3	FS 163_LACF163	\$ 22,732	\$ 2,273	\$ 20,459

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A.4.3	FS 164_LACF164	\$ 165,809	\$ 16,581	\$ 149,228
A.4.3	FS 169_LACF169	\$ 165,809	\$ 16,581	\$ 149,228
A.4.3	FS 171_LACF171	\$ 165,809	\$ 16,581	\$ 149,228
A.4.3	FS 173_LACF173	\$ 165,809	\$ 16,581	\$ 149,228
A.4.3	FS 181_LACF181	\$ 22,732	\$ 2,273	\$ 20,459
A.4.3	FS 183_LACF183	\$ 22,732	\$ 2,273	\$ 20,459
A.4.3	FS 184_LACF184	\$ 22,732	\$ 2,273	\$ 20,459
A.4.3	FS 187_LACF187	\$ 20,858	\$ 2,086	\$ 18,772
A.4.3	FS 188_LACF188	\$ 20,858	\$ 2,086	\$ 18,772
A.4.3	FS 192_LACF192	\$ 152,143	\$ 15,214	\$ 136,929
A.4.3	FS 194_LACF194	\$ 152,143	\$ 15,214	\$ 136,929
A.4.3	CP 2_LACFCP02	\$ 152,143	\$ 15,214	\$ 136,929
A.4.3	CP 9_LACFCP09	\$ 22,732	\$ 2,273	\$ 20,459
A.4.3	CP 14_LACFCP14	\$ 152,143	\$ 15,214	\$ 136,929
A.4.3	LAC/HARBOR+UCLA MEDICAL CENTER_LACHAR	\$ 72,858	\$ 7,286	\$ 65,572
A.4.3	LAC/OLIVEVIEW+UCLA_LACOLV	\$ 86,525	\$ 8,653	\$ 77,872
A.4.3	LAC/USC MEDICAL CENTER_LACUSC	\$ 72,858	\$ 7,286	\$ 65,572
A.4.3	FS 005_LAFD005	\$ 165,810	\$ 16,581	\$ 149,229
A.4.3	FS 012_LAFD012	\$ 20,858	\$ 2,086	\$ 18,772
A.4.3	FS 015_LAFD015	\$ 22,732	\$ 2,273	\$ 20,459
A.4.3	FS 016_LAFD016	\$ 165,810	\$ 16,581	\$ 149,229
A.4.3	FS 019_LAFD019	\$ -	\$ -	\$ -
A.4.3	FS 029_LAFD029	\$ 20,858	\$ 2,086	\$ 18,772
A.4.3	FS 035_LAFD035	\$ 20,858	\$ 2,086	\$ 18,772
A.4.3	FS 042_LAFD042	\$ 165,810	\$ 16,581	\$ 149,229
A.4.3	FS 044_LAFD044	\$ 165,810	\$ 16,581	\$ 149,229
A.4.3	FS 047_LAFD047	\$ 152,143	\$ 15,214	\$ 136,929
A.4.3	FS 049_LAFD049	\$ 165,810	\$ 16,581	\$ 149,229
A.4.3	FS 055_LAFD055	\$ 165,810	\$ 16,581	\$ 149,229
A.4.3	FS 061_LAFD061	\$ 165,810	\$ 16,581	\$ 149,229
A.4.3	FS 066_LAFD066	\$ 165,810	\$ 16,581	\$ 149,229
A.4.3	FS 074_LAFD074	\$ 152,143	\$ 15,214	\$ 136,929
A.4.3	FS 076_LAFD076	\$ 152,143	\$ 15,214	\$ 136,929
A.4.3	FS 077_LAFD077	\$ 152,143	\$ 15,214	\$ 136,929
A.4.3	FS 079_LAFD079	\$ 22,732	\$ 2,273	\$ 20,459
A.4.3	FS 080_LAFD080	\$ 152,143	\$ 15,214	\$ 136,929
A.4.3	FS 081_LAFD081	\$ 165,810	\$ 16,581	\$ 149,229
A.4.3	FS 082_LAFD082	\$ 22,732	\$ 2,273	\$ 20,459
A.4.3	FS 084_LAFD084	\$ 152,143	\$ 15,214	\$ 136,929
A.4.3	FS 085_LAFD085	\$ 165,810	\$ 16,581	\$ 149,229
A.4.3	FS 088_LAFD088	\$ 165,810	\$ 16,581	\$ 149,229
A.4.3	FS 093_LAFD093	\$ 165,810	\$ 16,581	\$ 149,229
A.4.3	FS 094_LAFD094	\$ 165,810	\$ 16,581	\$ 149,229
A.4.3	FS 095_LAFD095	\$ 152,143	\$ 15,214	\$ 136,929
A.4.3	FS 096_LAFD096	\$ 22,732	\$ 2,273	\$ 20,459

<b>Deliverable/ Task No./ Subtask No./ Section No.</b> <small>(Exhibit A, B, or Base Document)</small>	<b>Deliverable</b>	<b>Contract Sum - Payable Amount</b> <small>Note 2</small>	<b>10% Holdback Amount</b>	<b>Payable Amount Less 10% Holdback Amount</b>
A.4.3	FS 097_LAFD097	\$ 152,143	\$ 15,214	\$ 136,929
A.4.3	FS 101_LAFD101	\$ 152,143	\$ 15,214	\$ 136,929
A.4.3	FS 105_LAFD105	\$ 20,858	\$ 2,086	\$ 18,772
A.4.3	FS 114_LAFD114	\$ 22,732	\$ 2,273	\$ 20,459
A.4.3	Hermosa HQ_LALG100	\$ 22,732	\$ 2,273	\$ 20,459
A.4.3	Zuma Lifeguard HQ_LALG300	\$ 18,256	\$ 1,826	\$ 16,430
A.4.3	Lifeguard Division_LALG-HQ	\$ 22,732	\$ 2,273	\$ 20,459
A.4.3	Lancaster_LAN	\$ 167,310	\$ 16,731	\$ 150,579
A.4.3	77TH Street Area Complex_LAPD077	\$ 165,810	\$ 16,581	\$ 149,229
A.4.3	Central Area Complex_LAPDCEN	\$ 152,143	\$ 15,214	\$ 136,929
A.4.3	Devonshire Area station_LAPDDVN	\$ 165,810	\$ 16,581	\$ 149,229
A.4.3	Foothill Area station_LAPDFTH	\$ 165,810	\$ 16,581	\$ 149,229
A.4.3	Hollenbeck Area station_LAPDHLB	\$ 165,810	\$ 16,581	\$ 149,229
A.4.3	Hollywood Area station_LAPDHWD	\$ 165,810	\$ 16,581	\$ 149,229
A.4.3	Mission Area station_LAPDMIS	\$ 152,143	\$ 15,214	\$ 136,929
A.4.3	Northeast Area station_LAPDNED	\$ 165,810	\$ 16,581	\$ 149,229
A.4.3	North Hollywood Area Station_LAPDNHD	\$ 165,810	\$ 16,581	\$ 149,229
A.4.3	Newton_LAPDNWT	\$ 165,810	\$ 16,581	\$ 149,229
A.4.3	Olympic Area station_LAPDOLY	\$ 165,810	\$ 16,581	\$ 149,229
A.4.3	Pacific Area station_LAPDPAC	\$ 165,810	\$ 16,581	\$ 149,229
A.4.3	Rampart Area station_LAPDRAM	\$ 165,810	\$ 16,581	\$ 149,229
A.4.3	Topanga Area station_LAPDTOP	\$ 165,810	\$ 16,581	\$ 149,229
A.4.3	Valley Dispatch Center_LAPDVDC	\$ 165,810	\$ 16,581	\$ 149,229
A.4.3	Van Nuys Area station_LAPDVNS	\$ 165,810	\$ 16,581	\$ 149,229
A.4.3	Wilshire Area station_LAPDWIL	\$ 152,143	\$ 15,214	\$ 136,929
A.4.3	West Los Angeles Area station_LAPDWLA	\$ 165,810	\$ 16,581	\$ 149,229
A.4.3	West Valley Area facility_LAPDWVD	\$ 165,810	\$ 16,581	\$ 149,229
A.4.3	Altadena_LASDALD	\$ 165,810	\$ 16,581	\$ 149,229
A.4.3	Carson_LASDCSN	\$ 165,810	\$ 16,581	\$ 149,229
A.4.3	Crescenta Valley_LASDCVS	\$ 165,810	\$ 16,581	\$ 149,229
A.4.3	Industry_LASDIDT	\$ 165,810	\$ 16,581	\$ 149,229
A.4.3	Lakewood_LASDLKD	\$ 165,810	\$ 16,581	\$ 149,229
A.4.3	Lennox (Closed)_LASDLNX	\$ 165,810	\$ 16,581	\$ 149,229
A.4.3	North County Correctional Facility_LASDNCC	\$ 152,143	\$ 15,214	\$ 136,929
A.4.3	Norwalk_LASDNWK	\$ 165,810	\$ 16,581	\$ 149,229
A.4.3	Pico Rivera_LASDPRV	\$ 152,143	\$ 15,214	\$ 136,929
A.4.3	Santa Clarita Valley_LASDSCV	\$ 165,810	\$ 16,581	\$ 149,229
A.4.3	San Dimas_LASDSDM	\$ 152,143	\$ 15,214	\$ 136,929
A.4.3	Temple_LASDTEM	\$ 165,810	\$ 16,581	\$ 149,229
A.4.3	FS 2_LBFD002	\$ 22,732	\$ 2,273	\$ 20,459
A.4.3	FS 6_LBFD006	\$ 20,858	\$ 2,086	\$ 18,772
A.4.3	FS 9_LBFD009	\$ 22,732	\$ 2,273	\$ 20,459
A.4.3	FS 12_LBFD012	\$ -	\$ -	\$ -

Deliverable/ Task No./ Subtask No./ Section No. (Exhibit A, B, or Base Document)	Deliverable	Contract Sum - Payable Amount <sup>Note 2</sup>	10% Holdback Amount	Payable Amount Less 10% Holdback Amount
A.4.3	FS 13_LBFD013	\$ 20,858	\$ 2,086	\$ 18,772
A.4.3	FS 21_LBFD021	\$ 20,858	\$ 2,086	\$ 18,772
A.4.3	HQ_LBFD026	\$ -	\$ -	\$ -
A.4.3	HQ_LBPDHQ	\$ 72,858	\$ 7,286	\$ 65,572
A.4.3	Sylmar Converter Station - E_LDWP220	\$ -	\$ -	\$ -
A.4.3	Lost Hills/Malibu_LHS	\$ 152,143	\$ 15,214	\$ 136,929
A.4.3	FS 2_LVFD002	\$ 22,732	\$ 2,273	\$ 20,459
A.4.3	La Verne PD_LVRNPD	\$ 20,858	\$ 2,086	\$ 18,772
A.4.3	FS 1_MBF001	\$ 22,732	\$ 2,273	\$ 20,459
A.4.3	Mira Loma Detention Facility_MLM	\$ 165,810	\$ 16,581	\$ 149,229
A.4.3	Monrovia PD_MNRVPD	\$ 22,732	\$ 2,273	\$ 20,459
A.4.3	Montebello PD_MNTBLPD	\$ 20,858	\$ 2,086	\$ 18,772
A.4.3	Monterey Park PD_MNTPKPD	\$ 20,858	\$ 2,086	\$ 18,772
A.4.3	Mount Olivet Reservoir_MOR	\$ 152,143	\$ 15,214	\$ 136,929
A.4.3	FS 2_MRFD002	\$ 22,732	\$ 2,273	\$ 20,459
A.4.3	FS 3_MTBFD03	\$ 22,732	\$ 2,273	\$ 20,459
A.4.3	Mount Washington_MTW	\$ 165,810	\$ 16,581	\$ 149,229
A.4.3	Goodrich_PASA001	\$ 165,810	\$ 16,581	\$ 149,229
A.4.3	FS 33_PASFD33	\$ 20,858	\$ 2,086	\$ 18,772
A.4.3	Puente Hills_PHN	\$ 165,810	\$ 16,581	\$ 149,229
A.4.3	Palmdale_PLM	\$ 165,810	\$ 16,581	\$ 149,229
A.4.3	LAC/RANCHO LOS AMIGOS NATIONAL REHAB CTR_RANCHO	\$ 152,143	\$ 15,214	\$ 136,929
A.4.3	FS 2_RDBFD02	\$ 22,732	\$ 2,273	\$ 20,459
A.4.3	Redondo Beach PD_RDNBPD	\$ 19,178	\$ 1,918	\$ 17,260
A.4.3	Reservoir Hill_REH	\$ 22,732	\$ 2,273	\$ 20,459
A.4.3	San Pedro City Hall_SCH	\$ 72,858	\$ 7,286	\$ 65,572
A.4.3	Southeast Area station_SEP	\$ 165,810	\$ 16,581	\$ 149,229
A.4.3	FS 3_SFSFD03	\$ 22,732	\$ 2,273	\$ 20,459
A.4.3	FS 4_SFSFD04	\$ 20,858	\$ 2,086	\$ 18,772
A.4.3	South L.A._SLA	\$ 72,858	\$ 7,286	\$ 65,572
A.4.3	FS 2_SMFD002	\$ 17,305	\$ 1,731	\$ 15,574
A.4.3	South Gate PD_SOGTPD	\$ -	\$ -	\$ -
A.4.3	San Vicente Peak_SVP	\$ 152,143	\$ 15,214	\$ 136,929
A.4.3	Southwest Area station_SWP	\$ 165,810	\$ 16,581	\$ 149,229
A.4.3	City Hall Radio Tower_TORC001	\$ 22,732	\$ 2,273	\$ 20,459
A.4.3	FS 2_TORFD02	\$ 22,732	\$ 2,273	\$ 20,459
A.4.3	FS 3_TORFD03	\$ 20,858	\$ 2,086	\$ 18,772
A.4.3	FS 4_TORFD04	\$ 20,858	\$ 2,086	\$ 18,772
A.4.3	FS 1_VEFD001	\$ 165,810	\$ 16,581	\$ 149,229
A.4.3	FS 3_VEFD003	\$ 165,810	\$ 16,581	\$ 149,229
A.4.3	Walnut/Diamond Bar_WAL	\$ 152,143	\$ 15,214	\$ 136,929
A.4.3	FS 4_WCFD004	\$ 20,858	\$ 2,086	\$ 18,772
A.4.3	FS 5_WCFD005	\$ 20,858	\$ 2,086	\$ 18,772
A.4.3	West Hollywood_WHD	\$ 152,143	\$ 15,214	\$ 136,929

<b>Deliverable/ Task No./ Subtask No./ Section No.</b> <small>(Exhibit A, B, or Base Document)</small>	<b>Deliverable</b>	<b>Contract Sum - Payable Amount</b> <small>Note 2</small>	<b>10% Holdback Amount</b>	<b>Payable Amount Less 10% Holdback Amount</b>
Base 22.2.2	Builder's Risk Insurance	\$ 173,938	\$ 17,394	\$ 156,544
Base 22.3.2	Performance Bond for Phase 2 – Site Construction and Site Modification	\$ 288,800	\$ 28,880	\$ 259,920
Base 22.3.3	Materials and Labor Bond for Phase 2 – Site Construction and Site Modification	\$ -	\$ -	-
<b>Subtotal:</b>		<b>\$ 38,030,296</b>	<b>\$ 3,803,024</b>	<b>\$ 34,227,272</b>
<b>ADDITIONAL SITES (AMENDMENT NO. 8)</b>				
A.4.1	General Criteria for Phase 2 – Site Construction & Site Modification Per Site:			
	FS 101_LACF101 (replacing CLRMPD1)	\$ 7,388	\$ 739	\$ 6,649
	Oat Mountain_ONK	\$ 6,375	\$ 638	\$ 5,737
	Rolling Hills Transit_RHT	\$ -	\$ -	\$ -
	San Dimas_SDW	\$ 6,375	\$ 638	\$ 5,737
	Verdugo Peak City_VPC	\$ 6,375	\$ 638	\$ 5,737
	FS 54_LACF054 (replacing SOGTPD)	\$ 7,388	\$ 739	\$ 6,649
A.4.2	Site Preparation Per Site:	\$ -		
	FS 101_LACF101 (replacing CLRMPD1)	\$ 23,573	\$ 2,357	\$ 21,216
	Oat Mountain_ONK	\$ 25,505	\$ 2,551	\$ 22,954
	Rolling Hills Transit_RHT	\$ -	\$ -	\$ -
	San Dimas_SDW	\$ 25,505	\$ 2,551	\$ 22,954
	Verdugo Peak City_VPC	\$ 25,505	\$ 2,551	\$ 22,954
	FS 54_LACF054 (replacing SOGTPD)	\$ 23,573	\$ 2,357	\$ 21,216
A.4.3	Construct Site Improvements Per Site:	\$ -		
	FS 101_LACF101 (replacing CLRMPD1)	\$ 165,810	\$ 16,581	\$ 149,229
	Oat Mountain_ONK	\$ 143,078	\$ 14,308	\$ 128,770
	Rolling Hills Transit_RHT	\$ -	\$ -	\$ -
	San Dimas_SDW	\$ 143,078	\$ 14,308	\$ 128,770
	Verdugo Peak City_VPC	\$ 143,078	\$ 14,308	\$ 128,770
	FS 54_LACF054 (replacing SOGTPD)	\$ 165,810	\$ 16,581	\$ 149,229
<b>Total for Additional Sites (Amendment No. 8)</b>		<b>\$ 918,416</b>	<b>\$ 91,845</b>	<b>\$ 826,571</b>
<b>ADDITIONAL SITES (AMENDMENT NO. 9)</b>				
A.4.1	General Criteria for Phase 2 – Site Construction & Site Modification Per Site:			
	Baldwin Hills_BAH	\$ 6,375	\$ 638	\$ 5,737
	Compton Court Building_CCB	\$ 6,375	\$ 638	\$ 5,737
	FS 69_LAFD069 (Replacing LAFD019)	\$ 7,388	\$ 739	\$ 6,649
	FS 12_LBFD012(N) (Replacing LBFD012(O))	\$ 7,388	\$ 739	\$ 6,649

Deliverable/ Task No./ Subtask No./ Section No. (Exhibit A, B, or Base Document)	Deliverable	Contract Sum - Payable Amount <sup>Note 2</sup>	10% Holdback Amount	Payable Amount Less 10% Holdback Amount
	City of Long Beach 911 Dispatch_LBECOC (Replacing LBFD026)	\$ 7,388	\$ 739	\$ 6,649
	City of Los Angeles DWP_LDWP243 (Replacing LDWP220)	\$ 7,388	\$ 739	\$ 6,649
A.4.2	Site Preparation Per Site:	\$ -		
	Baldwin Hills_BAH	\$ 25,505	\$ 2,551	\$ 22,954
	Compton Court Building_CCB	\$ 25,505	\$ 2,551	\$ 22,954
	FS 69_LAFD069 (Replacing LAFD019)	\$ 29,558	\$ 2,956	\$ 26,602
	FS 12_LBFD012(N) (Replacing LBFD012(O))	\$ 23,573	\$ 2,357	\$ 21,216
	City of Long Beach 911 Dispatch_LBECOC (Replacing LBFD026)	\$ 23,573	\$ 2,357	\$ 21,216
	City of Los Angeles DWP_LDWP243 (Replacing LDWP220)	\$ 29,558	\$ 2,956	\$ 26,602
A.4.3	Construct Site Improvements Per Site:	\$ -		
	Baldwin Hills_BAH	\$ 143,078	\$ 14,308	\$ 128,770
	Compton Court Building_CCB	\$ 143,078	\$ 14,308	\$ 128,770
	FS 69_LAFD069 (Replacing LAFD019)	\$ 152,143	\$ 15,214	\$ 136,929
	FS 12_LBFD012(N) (Replacing LBFD012(O))	\$ 152,143	\$ 15,214	\$ 136,929
	City of Long Beach 911 Dispatch_LBECOC (Replacing LBFD026)	\$ 152,143	\$ 15,214	\$ 136,929
	City of Los Angeles DWP_LDWP243 (Replacing LDWP220)	\$ 152,143	\$ 15,214	\$ 136,929
<b>Total for Additional Sites (Amendment No. 9)</b>		<b>\$ 1,094,302</b>	<b>\$ 109,432</b>	<b>\$ 984,870</b>
<b>TOTAL FOR PHASE 2 - SITE CONSTRUCTION AND SITE MODIFICATION:</b>		<b>\$ 40,043,014</b>	<b>\$ 4,004,301</b>	<b>\$ 36,038,713</b>

**Note 1:** Project Administration costs for removed sites will be handled via the Amendment process set forth in Section 2 (Changes to Agreement) of the Base Document.

**Note 2:** Pursuant to Amendment No. 3, effective as of June 20, 2014, the Authority exercised the Unilateral Options for all Work pertaining to Phase 2. In connection therewith, the Unilateral Option Sum for Phase 2 of \$44,324,412 was converted into a Contract Sum.

**Note 3:** Pursuant to Amendment No. 6, effective as of October 3, 2014, the Authority removed 3 PSBN Sites from the PSBN Design. As such, credits were realized in the amount of \$501,289.

**Note 4:** Pursuant to Amendment No. 6, effective as of October 3, 2014, the Authority replaced certain PSBN Sites with disguised antenna support structures. The increases represent the difference between the original cost and the increased cost of disguised antenna support structures. As such, increased costs were realized in the amount of \$3,966,484. Please refer to Exhibit C.10 for detailed information on specific increases.



<b>Deliverable/ Task No./ Subtask No./ Section No.</b> <i>(Exhibit A, B, or Base Document)</i>	<b>Deliverable</b>	<b>Contract Sum - Payable Amount</b> <sup>Note 2</sup>	<b>10% Holdback Amount</b>	<b>Payable Amount Less 10% Holdback Amount</b>
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**Note 5:** Pursuant to Amendment No. 7, effective as of December 31, 2014, the Authority (a) replaced undisguised antenna support structures at certain PSBN Sites with various types of antenna support structures which resulted in credits or increases, (b) reflected an increase to add a parking light to one (1) site, and (c) reflected an increase to paint a monopole at one (1) site; all of which resulted in a cost increase of \$113,523 in Phase 2. Further, Amendment No. 7, Phase 2, reflects revised hose tower pricing which resulted in credits to 28 sites in the total amount of \$1,112,272. As such, Amendment No. 7 reflects an increase in credits from \$501,289 to \$1,889,118, an increase in Increases from \$3,966,484 to \$4,355,565, all of which reflects a net total increase of \$1,005,807 in credits between Phase 1 and Phase 2. However, the cost for power load studies in Phase 1 in the amount of \$12,444 was taken from the Credits. The remaining Credit balance of \$991,585 is reserved for use for a future replacement site(s). Please refer to Exhibit C.10 for detailed information on specific increases.

**Note 6:** Pursuant to Amendment No. 8, effective February 17, 2015, Exhibit C.3 (Schedule of Prices - Site Construction & Site Modification) was amended by Amendment No. 8 to reflect (a) the removal of thirty-six (36) sites, and (b) the conversion of Unilateral Option Sum to Contract Sum for the addition of six (6) PSBN System Sites.

**Note 7:** Pursuant to Amendment No. 9, effective March 23, 2015, Exhibit C.3 (Schedule of Prices - Site Construction & Site Modification) was amended by Amendment No. 9 to reflect (a) the removal of twenty-four (24) sites, and (b) the conversion of Unilateral Option Sum to Contract Sum for the addition of six (6) PSBN System Sites.

SCHEDULE OF PAYMENTS  
EXHIBIT C.5 - PHASE 4 - PSBN IMPLEMENTATION

Deliverable/ Task No./ Subtask No./ Section No. <small>(Exhibit A, B, or Base Document)</small>	Deliverable	Installation and Commission Details						Unilateral Option Sum <small>Note 2</small>	Credits <small>Note 3</small>	Unused Credits	Contract Sum - Payable Amount <small>Note 2</small>	10% Holdback Amount	Payable Amount Less 10% Holdback Amount
		Cabinet Installation	LTE Antenna Installation	Microwave Installation	Site Commissioning Microwave	Site Commissioning LTE	Project Administration Per Site <small>Note 1</small>						
A.6.1	Installation and Commission:												
A.6.1	Primary EPC	-	-	-	-	-	-	-	-	\$ 763,448	\$ 76,345	\$ 687,103	
A.6.1	Network Management System and Inventory Management System	-	-	-	-	-	-	-	-	\$ 383,833	\$ 38,383	\$ 345,450	
A.6.1	Site Detail Summary for eNodeBs and Backhaul Per Site:	-	-	-	-	-	-	-	-	\$ -	\$ -	\$ -	
<del>A.6.1</del>	<del>Alhambra PD_ALHPD01</del>						\$ 6,926	-	-	\$ 6,926	\$ 693	\$ 6,233	
A.6.1	Arcadia PD_ARCPD01	\$ 6,510	\$ 22,219	\$ 16,242	\$ 12,867	\$ 8,765	\$ 6,926	-	-	\$ 73,529	\$ 7,353	\$ 66,176	
A.6.1	Azusa PD_AZPD001	\$ 6,510	\$ 22,219	\$ 16,242	\$ 10,820	\$ 8,765	\$ 6,926	-	-	\$ 71,482	\$ 7,148	\$ 64,334	
A.6.1	Bell Gardens PD_BGPD001	\$ 6,510	\$ 13,819	\$ 16,242	\$ 16,226	\$ 8,765	\$ 6,926	-	-	\$ 68,488	\$ 6,849	\$ 61,639	
A.6.1	Beverly Hills Rexford Drive_BHR	\$ 6,510	\$ 22,219	\$ 16,242	\$ 15,310	\$ 8,765	\$ 6,926	-	-	\$ 75,972	\$ 7,597	\$ 68,375	
A.6.1	Bald Mountain_BMT	\$ 6,510	\$ 20,724	\$ -	\$ 974	\$ 8,765	\$ 6,926	-	-	\$ 43,899	\$ 4,390	\$ 39,509	
A.6.1	Baldwin Park PD_BPPD001	\$ 6,510	\$ 13,819	\$ 16,242	\$ 15,094	\$ 8,765	\$ 6,926	-	-	\$ 67,356	\$ 6,736	\$ 60,620	
A.6.1	Blue Rock_BRK	\$ 6,510	\$ 22,219	\$ 16,242	\$ 14,786	\$ 8,765	\$ 6,926	-	-	\$ 75,448	\$ 7,545	\$ 67,903	
<del>A.6.1</del>	<del>Burnt Peak_BUR</del>	\$ 6,510	\$ 17,895	\$ -	\$ 974	\$ 8,765	\$ 6,926	-	-	\$ 6,926	\$ 693	\$ 6,233	
A.6.1	Burbank PD_BURPD01	\$ 6,510	\$ 22,219	\$ 16,242	\$ 11,923	\$ 8,765	\$ 6,926	-	-	\$ 72,585	\$ 7,259	\$ 65,326	
A.6.1	Criminal Court Building_CCT	\$ 2,184	\$ 18,034	\$ 19,133	\$ 13,000	\$ 8,765	\$ 6,926	-	-	\$ 68,042	\$ 6,804	\$ 61,238	
A.6.1	Century_CEN	\$ 6,510	\$ 13,819	\$ 16,242	\$ 10,727	\$ 8,765	\$ 6,926	-	-	\$ 62,989	\$ 6,299	\$ 56,690	
A.6.1	Carlton J. Peterson Park_CJP	\$ 6,510	\$ 22,219	\$ 16,242	\$ 10,714	\$ 8,765	\$ 6,926	-	-	\$ 71,376	\$ 7,138	\$ 64,238	
A.6.1	Claremont Microwave Tower_CLM	\$ -	\$ 18,554	\$ 18,889	\$ 12,746	\$ 8,765	\$ 6,926	-	-	\$ 65,880	\$ 6,588	\$ 59,292	
<del>A.6.1</del>	<del>Claremont PD_CLRMPD1</del>									\$ -	\$ -	\$ -	
<del>A.6.1</del>	<del>FS 2_CPTFD02</del>	\$ 6,510	\$ 13,819	\$ 16,242	\$ 10,612	\$ 8,765	\$ 6,926	-	-	\$ 6,926	\$ 693	\$ 6,233	
A.6.1	FS 4_CPTFD04	\$ 6,510	\$ 13,819	\$ 16,242	\$ 16,400	\$ 8,765	\$ 6,926	-	-	\$ 68,662	\$ 6,866	\$ 61,796	
A.6.1	Culver City Communications Tower_CULV001	\$ -	\$ 10,154	\$ 18,889	\$ 10,957	\$ 8,765	\$ 6,926	-	-	\$ 55,691	\$ 5,569	\$ 50,122	
<del>A.6.1</del>	<del>Downey PD_DWNYPD1</del>						\$ 6,926	-	-	\$ 6,926	\$ 693	\$ 6,233	
A.6.1	El Monte PD_ELMNTPD	\$ 6,510	\$ 13,819	\$ 16,242	\$ 10,520	\$ 8,765	\$ 6,926	-	-	\$ 62,782	\$ 6,278	\$ 56,504	
<del>A.6.1</del>	<del>El Segundo PD_ELSGDPD</del>						\$ 6,926	-	-	\$ 6,926	\$ 693	\$ 6,233	
A.6.1	FCCF-HQ_FCCF	\$ 6,510	\$ 13,819	\$ 16,242	\$ 86,881	\$ 8,765	\$ 6,926	-	-	\$ 139,143	\$ 13,914	\$ 125,229	
A.6.1	FS 5_FS5	\$ 6,510	\$ 13,819	\$ 16,242	\$ 10,957	\$ 8,765	\$ 6,926	-	-	\$ 63,219	\$ 6,322	\$ 56,897	
A.6.1	Gardena_GARD001	\$ 6,510	\$ 13,819	\$ 16,242	\$ 15,860	\$ 8,765	\$ 6,926	-	-	\$ 68,122	\$ 6,812	\$ 61,310	
<del>A.6.1</del>	<del>Glendale Civic Center_GCC</del>	\$ 6,510	\$ 20,724	\$ -	\$ 974	\$ 8,765	\$ 6,926	-	-	\$ 6,926	\$ 693	\$ 6,233	
A.6.1	Glendale Water & Power UOC_GDWP001	\$ 6,510	\$ 22,219	\$ 16,242	\$ 9,447	\$ 8,765	\$ 6,926	-	-	\$ 70,109	\$ 7,011	\$ 63,098	
A.6.1	FS 23_GLNDL23	\$ 6,510	\$ 20,724	\$ -	\$ 974	\$ 8,765	\$ 6,926	-	-	\$ 43,899	\$ 4,390	\$ 39,509	
A.6.1	FS 24_GLNDL24	\$ 6,510	\$ 22,219	\$ 16,242	\$ 10,825	\$ 8,765	\$ 6,926	-	-	\$ 71,487	\$ 7,149	\$ 64,338	
A.6.1	FS 28_GLNDL28	\$ 6,510	\$ 22,219	\$ 16,242	\$ 10,520	\$ 8,765	\$ 6,926	-	-	\$ 71,182	\$ 7,118	\$ 64,064	
A.6.1	FS 3_LACF003	\$ 6,510	\$ 13,819	\$ 16,242	\$ 10,724	\$ 8,765	\$ 6,926	-	-	\$ 62,986	\$ 6,299	\$ 56,687	
A.6.1	FS 4_LACF004	\$ 6,510	\$ 13,819	\$ 16,242	\$ 10,961	\$ 8,765	\$ 6,926	-	-	\$ 63,223	\$ 6,322	\$ 56,901	
A.6.1	FS 16_LACF016	\$ 6,510	\$ 13,819	\$ 16,242	\$ 17,325	\$ 8,765	\$ 6,926	-	-	\$ 69,587	\$ 6,959	\$ 62,628	
A.6.1	FS 21_LACF021	\$ 6,510	\$ 13,819	\$ 16,242	\$ 10,520	\$ 8,765	\$ 6,926	-	-	\$ 62,782	\$ 6,278	\$ 56,504	
A.6.1	FS 23_LACF023	\$ 6,510	\$ 13,819	\$ 16,242	\$ 18,566	\$ 8,765	\$ 6,926	-	-	\$ 70,828	\$ 7,083	\$ 63,745	
A.6.1	FS 24_LACF024	\$ 6,510	\$ 22,219	\$ 16,242	\$ 10,688	\$ 8,765	\$ 6,926	-	-	\$ 71,350	\$ 7,135	\$ 64,215	
A.6.1	FS 28_LACF028	\$ 6,510	\$ 13,819	\$ 16,242	\$ 10,520	\$ 8,765	\$ 6,926	-	-	\$ 62,782	\$ 6,278	\$ 56,504	
A.6.1	FS 30_LACF030	\$ 6,510	\$ 13,819	\$ 16,242	\$ 10,895	\$ 8,765	\$ 6,926	-	-	\$ 63,157	\$ 6,316	\$ 56,841	
A.6.1	FS 31_LACF031	\$ 6,510	\$ 13,819	\$ 16,242	\$ 16,057	\$ 8,765	\$ 6,926	-	-	\$ 68,319	\$ 6,832	\$ 61,487	
A.6.1	FS 38_LACF038	\$ 6,510	\$ 13,819	\$ 16,242	\$ 10,520	\$ 8,765	\$ 6,926	-	-	\$ 62,782	\$ 6,278	\$ 56,504	
A.6.1	FS 44_LACF044	\$ 6,510	\$ 22,219	\$ 16,242	\$ 16,131	\$ 8,765	\$ 6,926	-	-	\$ 76,793	\$ 7,679	\$ 69,114	
A.6.1	FS 48_LACF048	\$ 6,510	\$ 22,219	\$ 16,242	\$ 10,773	\$ 8,765	\$ 6,926	-	-	\$ 71,435	\$ 7,144	\$ 64,291	

Deliverable/ Task No./ Subtask No./ Section No. <small>(Exhibit A, B, or Base Document)</small>	Installation and Commission Details							Unilateral Option Sum <small>Note 2</small>	Credits <small>Note 3</small>	Unused Credits	Contract Sum - Payable Amount <small>Note 2</small>	10% Holdback Amount	Payable Amount Less 10% Holdback Amount
	Cabinet Installation	LTE Antenna Installation	Microwave Installation	Site Commissioning Microwave	Site Commissioning LTE	Project Administration Per Site <small>Note 1</small>							
A.6.1	FS 50_LACF050	\$ 6,510	\$ 13,819	\$ 16,242	\$ 10,773	\$ 8,765	\$ 6,926	-	-	\$ 63,035	\$ 6,304	\$ 56,731	
<del>A.6.1</del>	<del>FS 53_LACF053</del>	\$ 6,510	\$ 22,219	\$ 16,242	\$ 10,520	\$ 8,765	\$ 6,926	-	-	\$ 6,926	\$ 693	\$ 6,233	
A.6.1	FS 56_LACF056	\$ 6,510	\$ 22,219	\$ 16,242	\$ 14,920	\$ 8,765	\$ 6,926	-	-	\$ 75,582	\$ 7,558	\$ 68,024	
A.6.1	FS 58_LACF058	\$ 6,510	\$ 13,819	\$ 16,242	\$ 10,727	\$ 8,765	\$ 6,926	-	-	\$ 62,989	\$ 6,299	\$ 56,690	
A.6.1	FS 59_LACF059	\$ 6,510	\$ 22,219	\$ 16,242	\$ 12,940	\$ 8,765	\$ 6,926	-	-	\$ 73,602	\$ 7,360	\$ 66,242	
A.6.1	FS 61_LACF061	\$ 6,510	\$ 20,724	\$ -	\$ 974	\$ 8,765	\$ 6,926	-	-	\$ 43,899	\$ 4,390	\$ 39,509	
A.6.1	FS 65_LACF065	\$ 6,510	\$ 20,724	\$ -	\$ 974	\$ 8,765	\$ 6,926	-	-	\$ 43,899	\$ 4,390	\$ 39,509	
A.6.1	FS 68_LACF068	\$ 6,510	\$ 20,724	\$ -	\$ 974	\$ 8,765	\$ 6,926	-	-	\$ 43,899	\$ 4,390	\$ 39,509	
A.6.1	FS 69_LACF069	\$ 6,510	\$ 20,724	\$ -	\$ 974	\$ 8,765	\$ 6,926	-	-	\$ 43,899	\$ 4,390	\$ 39,509	
A.6.1	FS 71_LACF071	\$ 6,510	\$ 17,895	\$ -	\$ 974	\$ 8,765	\$ 6,926	-	-	\$ 41,070	\$ 4,107	\$ 36,963	
A.6.1	FS 72_LACF072	\$ 6,510	\$ 17,895	\$ -	\$ 974	\$ 8,765	\$ 6,926	-	-	\$ 41,070	\$ 4,107	\$ 36,963	
A.6.1	FS 73_LACF073	\$ 6,510	\$ 22,219	\$ 16,242	\$ 10,520	\$ 8,765	\$ 6,926	-	-	\$ 71,182	\$ 7,118	\$ 64,064	
A.6.1	FS 76_LACF076	\$ 6,510	\$ 20,724	\$ -	\$ 974	\$ 8,765	\$ 6,926	-	-	\$ 43,899	\$ 4,390	\$ 39,509	
A.6.1	FS 77_LACF077	\$ 6,510	\$ 20,724	\$ -	\$ 974	\$ 8,765	\$ 6,926	-	-	\$ 43,899	\$ 4,390	\$ 39,509	
A.6.1	FS 78_LACF078	\$ 6,510	\$ 20,724	\$ -	\$ 974	\$ 8,765	\$ 6,926	-	-	\$ 43,899	\$ 4,390	\$ 39,509	
A.6.1	FS 79_LACF079	\$ 6,510	\$ 22,219	\$ 16,242	\$ 10,878	\$ 8,765	\$ 6,926	-	-	\$ 71,540	\$ 7,154	\$ 64,386	
A.6.1	FS 80_LACF080	\$ 6,510	\$ 20,724	\$ -	\$ 974	\$ 8,765	\$ 6,926	-	-	\$ 43,899	\$ 4,390	\$ 39,509	
A.6.1	FS 81_LACF081	\$ 6,510	\$ 20,724	\$ -	\$ 974	\$ 8,765	\$ 6,926	-	-	\$ 43,899	\$ 4,390	\$ 39,509	
A.6.1	FS 83_LACF083	\$ 6,510	\$ 22,219	\$ 16,242	\$ 10,727	\$ 8,765	\$ 6,926	-	-	\$ 71,389	\$ 7,139	\$ 64,250	
A.6.1	FS 84_LACF084	\$ 6,510	\$ 22,219	\$ 16,242	\$ 10,871	\$ 8,765	\$ 6,926	-	-	\$ 71,533	\$ 7,153	\$ 64,380	
A.6.1	FS 85_LACF085	\$ 6,510	\$ 22,219	\$ 16,242	\$ 16,180	\$ 8,765	\$ 6,926	-	-	\$ 76,842	\$ 7,684	\$ 69,158	
A.6.1	FS 86_LACF086	\$ 6,510	\$ 20,724	\$ -	\$ 974	\$ 8,765	\$ 6,926	-	-	\$ 43,899	\$ 4,390	\$ 39,509	
A.6.1	FS 87_LACF087	\$ 6,510	\$ 13,819	\$ 16,242	\$ 10,727	\$ 8,765	\$ 6,926	-	-	\$ 62,989	\$ 6,299	\$ 56,690	
<del>A.6.1</del>	<del>FS 88_LACF088</del>	\$ 6,510	\$ 17,895	\$ -	\$ 974	\$ 8,765	\$ 6,926	-	-	\$ 6,926	\$ 693	\$ 6,233	
A.6.1	FS 90_LACF090	\$ 6,510	\$ 13,819	\$ 16,242	\$ 15,087	\$ 8,765	\$ 6,926	-	-	\$ 67,349	\$ 6,735	\$ 60,614	
A.6.1	FS 91_LACF091	\$ 6,510	\$ 22,219	\$ 16,242	\$ 10,727	\$ 8,765	\$ 6,926	-	-	\$ 71,389	\$ 7,139	\$ 64,250	
A.6.1	FS 92_LACF092	\$ 6,510	\$ 22,219	\$ 16,242	\$ 10,980	\$ 8,765	\$ 6,926	-	-	\$ 71,642	\$ 7,164	\$ 64,478	
A.6.1	FS 93_LACF093	\$ 6,510	\$ 22,219	\$ 16,242	\$ 13,451	\$ 8,765	\$ 6,926	-	-	\$ 74,113	\$ 7,411	\$ 66,702	
A.6.1	FS 95_LACF095	\$ 6,510	\$ 13,819	\$ 16,242	\$ 18,779	\$ 8,765	\$ 6,926	-	-	\$ 71,041	\$ 7,104	\$ 63,937	
A.6.1	FS 96_LACF096	\$ 6,510	\$ 13,819	\$ 16,242	\$ 16,085	\$ 8,765	\$ 6,926	-	-	\$ 68,347	\$ 6,835	\$ 61,512	
A.6.1	FS 98_LACF098	\$ 6,510	\$ 13,819	\$ 16,242	\$ 16,193	\$ 8,765	\$ 6,926	-	-	\$ 68,455	\$ 6,846	\$ 61,609	
A.6.1	FS 99_LACF099	\$ 6,510	\$ 19,390	\$ 15,736	\$ 10,727	\$ 8,765	\$ 6,926	-	-	\$ 68,054	\$ 6,805	\$ 61,249	
A.6.1	FS 102_LACF102	\$ 6,510	\$ 22,219	\$ 16,242	\$ 10,520	\$ 8,765	\$ 6,926	-	-	\$ 71,182	\$ 7,118	\$ 64,064	
A.6.1	FS 105_LACF105	\$ 6,510	\$ 13,819	\$ 16,242	\$ 10,727	\$ 8,765	\$ 6,926	-	-	\$ 62,989	\$ 6,299	\$ 56,690	
A.6.1	FS 106_LACF106	\$ 6,510	\$ 22,219	\$ 16,242	\$ 10,520	\$ 8,765	\$ 6,926	-	-	\$ 71,182	\$ 7,118	\$ 64,064	
A.6.1	FS 107_LACF107	\$ 6,510	\$ 22,219	\$ 16,242	\$ 10,714	\$ 8,765	\$ 6,926	-	-	\$ 71,376	\$ 7,138	\$ 64,238	
A.6.1	FS108_LACF108	\$ 6,510	\$ 20,724	\$ -	\$ 974	\$ 8,765	\$ 6,926	-	-	\$ 43,899	\$ 4,390	\$ 39,509	
A.6.1	FS 111_LACF111	\$ 6,510	\$ 22,219	\$ 16,242	\$ 10,520	\$ 8,765	\$ 6,926	-	-	\$ 71,182	\$ 7,118	\$ 64,064	
A.6.1	<del>FS 112_LACF112</del>	\$ 6,510	\$ 22,219	\$ 16,242	\$ 10,714	\$ 8,765	\$ 6,926	-	-	\$ 6,926	\$ 693	\$ 6,233	
A.6.1	FS 114_LACF114	\$ 6,510	\$ 22,219	\$ 16,242	\$ 10,776	\$ 8,765	\$ 6,926	-	-	\$ 71,438	\$ 7,144	\$ 64,294	
A.6.1	FS 117_LACF117	\$ 6,510	\$ 22,219	\$ 16,242	\$ 12,030	\$ 8,765	\$ 6,926	-	-	\$ 72,692	\$ 7,269	\$ 65,423	
A.6.1	FS 118_LACF118	\$ 6,510	\$ 13,819	\$ 16,242	\$ 12,953	\$ 8,765	\$ 6,926	-	-	\$ 65,215	\$ 6,522	\$ 58,693	
A.6.1	FS 120_LACF120	\$ 6,510	\$ 20,724	\$ -	\$ 974	\$ 8,765	\$ 6,926	-	-	\$ 43,899	\$ 4,390	\$ 39,509	
A.6.1	FS 123_LACF123	\$ 6,510	\$ 22,219	\$ 16,242	\$ 12,953	\$ 8,765	\$ 6,926	-	-	\$ 73,615	\$ 7,362	\$ 66,253	
A.6.1	FS 129_LACF129	\$ 6,510	\$ 22,219	\$ 16,242	\$ 10,871	\$ 8,765	\$ 6,926	-	-	\$ 71,533	\$ 7,153	\$ 64,380	
A.6.1	FS 132_LACF132	\$ 6,510	\$ 22,219	\$ 16,242	\$ 10,727	\$ 8,765	\$ 6,926	-	-	\$ 71,389	\$ 7,139	\$ 64,250	
A.6.1	FS 140_LACF140	\$ 6,510	\$ 20,724	\$ -	\$ 974	\$ 8,765	\$ 6,926	-	-	\$ 43,899	\$ 4,390	\$ 39,509	
A.6.1	FS 141_LACF141	\$ 6,510	\$ 20,724	\$ -	\$ 974	\$ 8,765	\$ 6,926	-	-	\$ 43,899	\$ 4,390	\$ 39,509	
A.6.1	FS 144_LACF144	\$ 6,510	\$ 20,724	\$ -	\$ 974	\$ 8,765	\$ 6,926	-	-	\$ 43,899	\$ 4,390	\$ 39,509	
A.6.1	FS 146_LACF146	\$ 6,510	\$ 20,724	\$ -	\$ 974	\$ 8,765	\$ 6,926	-	-	\$ 43,899	\$ 4,390	\$ 39,509	
A.6.1	FS 149_LACF149	\$ 6,510	\$ 20,724	\$ -	\$ 974	\$ 8,765	\$ 6,926	-	-	\$ 43,899	\$ 4,390	\$ 39,509	
A.6.1	FS 151_LACF151	\$ 6,510	\$ 22,219	\$ 16,242	\$ 11,996	\$ 8,765	\$ 6,926	-	-	\$ 72,658	\$ 7,266	\$ 65,392	
A.6.1	FS153_LACF153	\$ 6,510	\$ 22,219	\$ 16,242	\$ 10,520	\$ 8,765	\$ 6,926	-	-	\$ 71,182	\$ 7,118	\$ 64,064	
A.6.1	FS 154_LACF154	\$ 6,510	\$ 22,219	\$ 16,242	\$ 13,443	\$ 8,765	\$ 6,926	-	-	\$ 74,105	\$ 7,411	\$ 66,694	
A.6.1	FS 157_LACF157	\$ 6,510	\$ 20,724	\$ -	\$ 974	\$ 8,765	\$ 6,926	-	-	\$ 43,899	\$ 4,390	\$ 39,509	
A.6.1	FS 159_LACF159	\$ 6,510	\$ 13,819	\$ 16,242	\$ 18,330	\$ 8,765	\$ 6,926	-	-	\$ 70,592	\$ 7,059	\$ 63,533	

Deliverable/ Task No./ Subtask No./ Section No. <small>(Exhibit A, B, or Base Document)</small>	Deliverable	Installation and Commission Details						Unilateral Option Sum <small>Note 2</small>	Credits <small>Note 3</small>	Unused Credits	Contract Sum - Payable Amount <small>Note 2</small>	10% Holdback Amount	Payable Amount Less 10% Holdback Amount
		Cabinet Installation	LTE Antenna Installation	Microwave Installation	Site Commissioning Microwave	Site Commissioning LTE	Project Administration Per Site <small>Note 1</small>						
A.6.1	FS 161_LACF161						\$ 6,926	-	-	\$ 6,926	\$ 693	\$ 6,233	
A.6.1	FS 162_LACF162						\$ 6,926	-	-	\$ 6,926	\$ 693	\$ 6,233	
A.6.1	FS 163_LACF163						\$ 6,926	-	-	\$ 6,926	\$ 693	\$ 6,233	
A.6.1	FS 164_LACF164	\$ 6,510	\$ 13,819	\$ 16,242	\$ 10,724	\$ 8,765	\$ 6,926	-	-	\$ 62,986	\$ 6,299	\$ 56,687	
A.6.1	FS 169_LACF169	\$ 6,510	\$ 13,819	\$ 16,242	\$ 13,101	\$ 8,765	\$ 6,926	-	-	\$ 65,363	\$ 6,536	\$ 58,827	
A.6.1	FS 171_LACF171	\$ 6,510	\$ 13,819	\$ 16,242	\$ 13,183	\$ 8,765	\$ 6,926	-	-	\$ 65,445	\$ 6,545	\$ 58,900	
A.6.1	FS 173_LACF173	\$ 6,510	\$ 13,819	\$ 16,242	\$ 12,934	\$ 8,765	\$ 6,926	-	-	\$ 65,196	\$ 6,520	\$ 58,676	
A.6.1	FS 181_LACF181						\$ 6,926	-	-	\$ 6,926	\$ 693	\$ 6,233	
A.6.1	FS 183_LACF183						\$ 6,926	-	-	\$ 6,926	\$ 693	\$ 6,233	
A.6.1	FS 184_LACF184						\$ 6,926	-	-	\$ 6,926	\$ 693	\$ 6,233	
A.6.1	FS 187_LACF187						\$ 6,926	-	-	\$ 6,926	\$ 693	\$ 6,233	
A.6.1	FS 188_LACF188						\$ 6,926	-	-	\$ 6,926	\$ 693	\$ 6,233	
A.6.1	FS 192_LACF192	\$ 6,510	\$ 13,819	\$ 16,242	\$ 10,727	\$ 8,765	\$ 6,926	-	-	\$ 62,989	\$ 6,299	\$ 56,690	
A.6.1	FS 194_LACF194	\$ 6,510	\$ 13,819	\$ 16,242	\$ 10,714	\$ 8,765	\$ 6,926	-	-	\$ 62,976	\$ 6,298	\$ 56,678	
A.6.1	CP 2_LACFCP02	\$ 6,510	\$ 20,724	\$ -	\$ 974	\$ 8,765	\$ 6,926	-	-	\$ 43,899	\$ 4,390	\$ 39,509	
A.6.1	CP 9_LACFCP09	\$ 6,510	\$ 22,219	\$ 16,242	\$ 16,167	\$ 8,765	\$ 6,926	-	-	\$ 6,926	\$ 693	\$ 6,233	
A.6.1	CP 14_LACFCP14	\$ 6,510	\$ 20,724	\$ -	\$ 974	\$ 8,765	\$ 6,926	-	-	\$ 43,899	\$ 4,390	\$ 39,509	
A.6.1	LAC/HARBOR+UCLA MEDICAL CENTER_LACHAR	\$ 2,184	\$ 18,034	\$ 19,133	\$ 10,708	\$ 8,765	\$ 6,926	-	-	\$ 65,750	\$ 6,575	\$ 59,175	
A.6.1	LAC/OLIVEVIEW+UCLA_LACO LV	\$ 2,184	\$ 26,787	\$ 19,133	\$ 12,940	\$ 8,765	\$ 6,926	-	-	\$ 76,735	\$ 7,674	\$ 69,061	
A.6.1	LAC/USC MEDICAL CENTER_LACUSC	\$ 2,184	\$ 18,034	\$ 19,133	\$ 10,724	\$ 8,765	\$ 6,926	-	-	\$ 65,766	\$ 6,577	\$ 59,189	
A.6.1	FS 005_LAFD005	\$ 6,510	\$ 13,819	\$ 16,242	\$ 9,439	\$ 8,765	\$ 6,926	-	-	\$ 61,701	\$ 6,170	\$ 55,531	
A.6.1	FS 012_LAFD012	\$ 6,510	\$ 13,819	\$ 16,242	\$ 10,520	\$ 8,765	\$ 6,926	-	-	\$ 6,926	\$ 693	\$ 6,233	
A.6.1	FS 015_LAFD015	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-	-	\$ -	\$ -	\$ -	
A.6.1	FS 016_LAFD016	\$ 6,510	\$ 13,819	\$ 16,242	\$ 10,520	\$ 8,765	\$ 6,926	-	-	\$ 62,782	\$ 6,278	\$ 56,504	
A.6.1	FS 019_LAFD019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-	-	\$ -	\$ -	\$ -	
A.6.1	FS 029_LAFD029	\$ 6,510	\$ 13,819	\$ 16,242	\$ 10,520	\$ 8,765	\$ 6,926	-	-	\$ 6,926	\$ 693	\$ 6,233	
A.6.1	FS 035_LAFD035	\$ 6,510	\$ 20,724	\$ -	\$ 974	\$ 8,765	\$ 6,926	-	-	\$ 6,926	\$ 693	\$ 6,233	
A.6.1	FS 042_LAFD042	\$ 6,510	\$ 13,819	\$ 16,242	\$ 11,826	\$ 8,765	\$ 6,926	-	-	\$ 64,088	\$ 6,409	\$ 57,679	
A.6.1	FS 044_LAFD044	\$ 6,510	\$ 13,819	\$ 16,242	\$ 10,724	\$ 8,765	\$ 6,926	-	-	\$ 62,986	\$ 6,299	\$ 56,687	
A.6.1	FS 047_LAFD047	\$ 6,510	\$ 14,118	\$ -	\$ 974	\$ 8,765	\$ 6,926	-	-	\$ 37,293	\$ 3,729	\$ 33,564	
A.6.1	FS 049_LAFD049	\$ 6,510	\$ 13,819	\$ 16,242	\$ 13,338	\$ 8,765	\$ 6,926	-	-	\$ 65,600	\$ 6,560	\$ 59,040	
A.6.1	FS 055_LAFD055	\$ 6,510	\$ 13,819	\$ 16,242	\$ 10,520	\$ 8,765	\$ 6,926	-	-	\$ 62,782	\$ 6,278	\$ 56,504	
A.6.1	FS 061_LAFD061	\$ 6,510	\$ 13,819	\$ 16,242	\$ 13,046	\$ 8,765	\$ 6,926	-	-	\$ 65,308	\$ 6,531	\$ 58,777	
A.6.1	FS 066_LAFD066	\$ 6,510	\$ 13,819	\$ 16,242	\$ 12,727	\$ 8,765	\$ 6,926	-	-	\$ 64,989	\$ 6,499	\$ 58,490	
A.6.1	FS 074_LAFD074	\$ 6,510	\$ 20,724	\$ -	\$ 974	\$ 8,765	\$ 6,926	-	-	\$ 43,899	\$ 4,390	\$ 39,509	
A.6.1	FS 076_LAFD076	\$ 6,510	\$ 20,724	\$ -	\$ 974	\$ 8,765	\$ 6,926	-	-	\$ 43,899	\$ 4,390	\$ 39,509	
A.6.1	FS 077_LAFD077	\$ 6,510	\$ 20,724	\$ -	\$ 974	\$ 8,765	\$ 6,926	-	-	\$ 43,899	\$ 4,390	\$ 39,509	
A.6.1	FS 079_LAFD079	\$ 6,510	\$ 13,819	\$ 16,242	\$ 17,542	\$ 8,765	\$ 6,926	-	-	\$ 6,926	\$ 693	\$ 6,233	
A.6.1	FS 080_LAFD080	\$ 6,510	\$ 14,118	\$ -	\$ 974	\$ 8,765	\$ 6,926	-	-	\$ 37,293	\$ 3,729	\$ 33,564	
A.6.1	FS 081_LAFD081	\$ 6,510	\$ 13,819	\$ 16,242	\$ 10,724	\$ 8,765	\$ 6,926	-	-	\$ 62,986	\$ 6,299	\$ 56,687	
A.6.1	FS 082_LAFD082	\$ 6,510	\$ 22,219	\$ 16,242	\$ 11,867	\$ 8,765	\$ 6,926	-	-	\$ 6,926	\$ 693	\$ 6,233	
A.6.1	FS 084_LAFD084	\$ 6,510	\$ 22,219	\$ 16,242	\$ 10,825	\$ 8,765	\$ 6,926	-	-	\$ 71,487	\$ 7,149	\$ 64,338	
A.6.1	FS 085_LAFD085	\$ 6,510	\$ 13,819	\$ 16,242	\$ 10,895	\$ 8,765	\$ 6,926	-	-	\$ 63,157	\$ 6,316	\$ 56,841	
A.6.1	FS 088_LAFD088	\$ 6,510	\$ 22,219	\$ 16,242	\$ 12,940	\$ 8,765	\$ 6,926	-	-	\$ 73,602	\$ 7,360	\$ 66,242	
A.6.1	FS 093_LAFD093	\$ 6,510	\$ 22,219	\$ 16,242	\$ 12,953	\$ 8,765	\$ 6,926	-	-	\$ 73,615	\$ 7,362	\$ 66,253	
A.6.1	FS 094_LAFD094	\$ 6,510	\$ 13,819	\$ 16,242	\$ 11,923	\$ 8,765	\$ 6,926	-	-	\$ 64,185	\$ 6,419	\$ 57,766	
A.6.1	FS 095_LAFD095	\$ 6,510	\$ 13,819	\$ 16,242	\$ 10,520	\$ 8,765	\$ 6,926	-	-	\$ 62,782	\$ 6,278	\$ 56,504	
A.6.1	FS 096_LAFD096	\$ 6,510	\$ 22,219	\$ 16,242	\$ 10,770	\$ 8,765	\$ 6,926	-	-	\$ 6,926	\$ 693	\$ 6,233	
A.6.1	FS 097_LAFD097	\$ 6,510	\$ 22,219	\$ 16,242	\$ 10,714	\$ 8,765	\$ 6,926	-	-	\$ 71,376	\$ 7,138	\$ 64,238	
A.6.1	FS 101_LAFD101	\$ 6,510	\$ 20,724	\$ -	\$ 974	\$ 8,765	\$ 6,926	-	-	\$ 43,899	\$ 4,390	\$ 39,509	
A.6.1	FS 105_LAFD105	\$ 6,510	\$ 22,219	\$ 16,242	\$ 10,520	\$ 8,765	\$ 6,926	-	-	\$ 6,926	\$ 693	\$ 6,233	
A.6.1	FS 114_LAFD114	\$ 6,510	\$ 13,819	\$ 16,242	\$ 10,961	\$ 8,765	\$ 6,926	-	-	\$ 6,926	\$ 693	\$ 6,233	
A.6.1	Hermosa_HQ_LALG100						\$ 6,926	-	-	\$ 6,926	\$ 693	\$ 6,233	

Deliverable/ Task No./ Subtask No./ Section No. <small>(Exhibit A, B, or Base Document)</small>	Installation and Commission Details							Unilateral Option Sum <small>Note 2</small>	Credits <small>Note 3</small>	Unused Credits	Contract Sum - Payable Amount <small>Note 2</small>	10% Holdback Amount	Payable Amount Less 10% Holdback Amount
	Cabinet Installation	LTE Antenna Installation	Microwave Installation	Site Commissioning Microwave	Site Commissioning LTE	Project Administration Per Site <small>Note 1</small>							
A.6.1 Zuma Lifeguard HQ_LALG300	\$ 6,510	\$ 19,390	\$ 15,736	\$ 10,727	\$ 8,765	\$ 6,926	-	-	-	\$ 6,926	\$ 693	\$ 6,233	
A.6.1 Lifeguard Division_LALG HQ	\$ 6,510	\$ 13,819	\$ 16,242	\$ 12,953	\$ 8,765	\$ 6,926	-	-	-	\$ 6,926	\$ 693	\$ 6,233	
A.6.1 Lancaster_LAN	\$ 6,510	\$ 22,219	\$ 16,242	\$ 10,871	\$ 8,765	\$ 6,926	-	-	-	\$ 71,533	\$ 7,153	\$ 64,380	
A.6.1 77TH Street Area Complex_LAPD077	\$ 6,510	\$ 13,819	\$ 16,242	\$ 10,501	\$ 8,765	\$ 6,926	-	-	-	\$ 62,763	\$ 6,276	\$ 56,487	
A.6.1 Central Area Complex_LAPDCEN	\$ 6,510	\$ 13,819	\$ 16,242	\$ 10,520	\$ 8,765	\$ 6,926	-	-	-	\$ 62,782	\$ 6,278	\$ 56,504	
A.6.1 Devonshire Area station_LAPDDVN	\$ 6,510	\$ 22,219	\$ 16,242	\$ 13,613	\$ 8,765	\$ 6,926	-	-	-	\$ 74,275	\$ 7,428	\$ 66,847	
A.6.1 Foothill Area station_LAPDFTH	\$ 6,510	\$ 22,219	\$ 16,242	\$ 15,371	\$ 8,765	\$ 6,926	-	-	-	\$ 76,033	\$ 7,603	\$ 68,430	
A.6.1 Hollenbeck Area station_LAPDHLB	\$ 6,510	\$ 13,819	\$ 16,242	\$ 10,537	\$ 8,765	\$ 6,926	-	-	-	\$ 62,799	\$ 6,280	\$ 56,519	
A.6.1 Hollywood Area station_LAPDHWL	\$ 6,510	\$ 22,219	\$ 16,242	\$ 10,583	\$ 8,765	\$ 6,926	-	-	-	\$ 71,245	\$ 7,125	\$ 64,120	
A.6.1 Mission Area station_LAPDMIS	\$ 6,510	\$ 22,219	\$ 16,242	\$ 10,825	\$ 8,765	\$ 6,926	-	-	-	\$ 71,487	\$ 7,149	\$ 64,338	
A.6.1 Northeast Area station_LAPDNED	\$ 6,510	\$ 22,219	\$ 16,242	\$ 9,260	\$ 8,765	\$ 6,926	-	-	-	\$ 69,922	\$ 6,992	\$ 62,930	
A.6.1 North Hollywood Area Station_LAPDNHD	\$ 6,510	\$ 22,219	\$ 16,242	\$ 11,972	\$ 8,765	\$ 6,926	-	-	-	\$ 72,634	\$ 7,263	\$ 65,371	
A.6.1 Newton_LAPDNWT	\$ 6,510	\$ 13,819	\$ 16,242	\$ 10,911	\$ 8,765	\$ 6,926	-	-	-	\$ 63,173	\$ 6,317	\$ 56,856	
A.6.1 Olympic Area station_LAPDOLY	\$ 6,510	\$ 13,819	\$ 16,242	\$ 14,900	\$ 8,765	\$ 6,926	-	-	-	\$ 67,162	\$ 6,716	\$ 60,446	
A.6.1 Pacific Area station_LAPDPAC	\$ 6,510	\$ 13,819	\$ 16,242	\$ 13,390	\$ 8,765	\$ 6,926	-	-	-	\$ 65,652	\$ 6,565	\$ 59,087	
A.6.1 Rampart Area station_LAPDRAM	\$ 6,510	\$ 13,819	\$ 16,242	\$ 9,447	\$ 8,765	\$ 6,926	-	-	-	\$ 61,709	\$ 6,171	\$ 55,538	
A.6.1 Topanga Area station_LAPDTOP	\$ 6,510	\$ 13,819	\$ 16,242	\$ 10,521	\$ 8,765	\$ 6,926	-	-	-	\$ 62,783	\$ 6,278	\$ 56,505	
A.6.1 Valley Dispatch Center_LAPDVDC	\$ 6,510	\$ 22,219	\$ 16,242	\$ 22,449	\$ 8,765	\$ 6,926	-	-	-	\$ 83,111	\$ 8,311	\$ 74,800	
A.6.1 Van Nuys Area station_LAPDVNS	\$ 6,510	\$ 13,819	\$ 16,242	\$ 13,000	\$ 8,765	\$ 6,926	-	-	-	\$ 65,262	\$ 6,526	\$ 58,736	
A.6.1 Wilshire Area station_LAPDWIL	\$ 6,510	\$ 13,819	\$ 16,242	\$ 10,825	\$ 8,765	\$ 6,926	-	-	-	\$ 63,087	\$ 6,309	\$ 56,778	
A.6.1 West Los Angeles Area station_LAPDWLA	\$ 6,510	\$ 13,819	\$ 16,242	\$ 14,920	\$ 8,765	\$ 6,926	-	-	-	\$ 67,182	\$ 6,718	\$ 60,464	
A.6.1 West Valley Area facility_LAPDWVD	\$ 6,510	\$ 13,819	\$ 16,242	\$ 15,005	\$ 8,765	\$ 6,926	-	-	-	\$ 67,267	\$ 6,727	\$ 60,540	
A.6.1 Altadena_LASDALD	\$ 6,510	\$ 22,219	\$ 16,242	\$ 12,956	\$ 8,765	\$ 6,926	-	-	-	\$ 73,618	\$ 7,362	\$ 66,256	
A.6.1 Carson_LASDCSN	\$ 6,510	\$ 13,819	\$ 16,242	\$ 17,426	\$ 8,765	\$ 6,926	-	-	-	\$ 69,688	\$ 6,969	\$ 62,719	
A.6.1 Crescenta Valley_LASDCVS	\$ 6,510	\$ 22,219	\$ 16,242	\$ 13,052	\$ 8,765	\$ 6,926	-	-	-	\$ 73,714	\$ 7,371	\$ 66,343	
A.6.1 Industry_LASDIDT	\$ 6,510	\$ 13,819	\$ 16,242	\$ 16,180	\$ 8,765	\$ 6,926	-	-	-	\$ 68,442	\$ 6,844	\$ 61,598	
A.6.1 Lakewood_LASDLKD	\$ 6,510	\$ 13,819	\$ 16,242	\$ 10,945	\$ 8,765	\$ 6,926	-	-	-	\$ 63,207	\$ 6,321	\$ 56,886	
A.6.1 Lennox (Closed)_LASDLNX	\$ 6,510	\$ 13,819	\$ 16,242	\$ 10,501	\$ 8,765	\$ 6,926	-	-	-	\$ 62,763	\$ 6,276	\$ 56,487	
A.6.1 North County Correctional Facility_LASDNCC	\$ 6,510	\$ 20,724	\$ -	\$ 974	\$ 8,765	\$ 6,926	-	-	-	\$ 43,899	\$ 4,390	\$ 39,509	
A.6.1 Norwalk_LASDNWK	\$ 6,510	\$ 13,819	\$ 16,242	\$ 18,792	\$ 8,765	\$ 6,926	-	-	-	\$ 71,054	\$ 7,105	\$ 63,949	
A.6.1 Pico Rivera_LASDRPV	\$ 6,510	\$ 13,819	\$ 16,242	\$ 10,825	\$ 8,765	\$ 6,926	-	-	-	\$ 63,087	\$ 6,309	\$ 56,778	
A.6.1 Santa Clarita Valley_LASDSCV	\$ 6,510	\$ 22,219	\$ 16,242	\$ 12,746	\$ 8,765	\$ 6,926	-	-	-	\$ 73,408	\$ 7,341	\$ 66,067	
A.6.1 San Dimas_LASDSDM	\$ 6,510	\$ 20,724	\$ -	\$ 974	\$ 8,765	\$ 6,926	-	-	-	\$ 43,899	\$ 4,390	\$ 39,509	
A.6.1 Temple_LASDTEM	\$ 6,510	\$ 22,219	\$ 16,242	\$ 15,250	\$ 8,765	\$ 6,926	-	-	-	\$ 75,912	\$ 7,591	\$ 68,321	
A.6.1 FS 2_LBFD002						\$ 6,926	-	-	-	\$ 6,926	\$ 693	\$ 6,233	
A.6.1 FS 6_LBFD006						\$ 6,926	-	-	-	\$ 6,926	\$ 693	\$ 6,233	
A.6.1 FS 9_LBFD009						\$ 6,926	-	-	-	\$ 6,926	\$ 693	\$ 6,233	
A.6.1 FS 12_LBFD012	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-	-	-	\$ -	\$ -	\$ -	
A.6.1 FS 13_LBFD013						\$ 6,926	-	-	-	\$ 6,926	\$ 693	\$ 6,233	
A.6.1 FS 21_LBFD021						\$ 6,926	-	-	-	\$ 6,926	\$ 693	\$ 6,233	

Deliverable/ Task No./ Subtask No./ Section No. <small>(Exhibit A, B, or Base Document)</small>	Installation and Commission Details							Unilateral Option Sum <small>Note 2</small>	Credits <small>Note 3</small>	Unused Credits	Contract Sum - Payable Amount <small>Note 2</small>	10% Holdback Amount	Payable Amount Less 10% Holdback Amount
	Cabinet Installation	LTE Antenna Installation	Microwave Installation	Site Commissioning Microwave	Site Commissioning LTE	Project Administration Per Site <small>Note 1</small>							
A.6.1	HQ_LBFD026	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-	-	\$ -	\$ -	\$ -
A.6.1	HQ_LBPDHQ	\$ 2,184	\$ 18,034	\$ 19,133	\$ 10,520	\$ 8,765	\$ 6,926	-	-	-	\$ 65,562	\$ 6,556	\$ 59,006
A.6.1	Sylmar Converter Station - E_LDWP220	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-	-	\$ -	\$ -	\$ -
A.6.1	Lost Hills/Malibu_LHS	\$ 6,510	\$ 20,724	\$ -	\$ 974	\$ 8,765	\$ 6,926	-	-	-	\$ 43,899	\$ 4,390	\$ 39,509
A.6.1	FS 2_LVFD002	\$ 6,510	\$ 22,219	\$ 16,242	\$ 12,940	\$ 8,765	\$ 6,926	-	-	-	\$ 6,926	\$ 693	\$ 6,233
A.6.1	La Verne PD_LVRNPD	\$ 6,510	\$ 22,219	\$ 16,242	\$ 10,520	\$ 8,765	\$ 6,926	-	-	-	\$ 6,926	\$ 693	\$ 6,233
A.6.1	FS 1_MBF001						\$ 6,926	-	-	-	\$ 6,926	\$ 693	\$ 6,233
A.6.1	Mira Loma Detention Facility_MLM	\$ 6,510	\$ 22,219	\$ 16,242	\$ 13,291	\$ 8,765	\$ 6,926	-	-	-	\$ 73,953	\$ 7,395	\$ 66,558
A.6.1	Monrovia PD_MNRVPD						\$ 6,926	-	-	-	\$ 6,926	\$ 693	\$ 6,233
A.6.1	Montebello PD_MNTBLPD						\$ 6,926	-	-	-	\$ 6,926	\$ 693	\$ 6,233
A.6.1	Monterey Park PD_MNTPKPD	\$ 6,510	\$ 13,819	\$ 16,242	\$ 10,727	\$ 8,765	\$ 6,926	-	-	-	\$ 6,926	\$ 693	\$ 6,233
A.6.1	Mount Olivet Reservoir_MOR	\$ 6,510	\$ 22,219	\$ 16,242	\$ 10,520	\$ 8,765	\$ 6,926	-	-	-	\$ 71,182	\$ 7,118	\$ 64,064
A.6.1	FS 2_MRF002						\$ 6,926	-	-	-	\$ 6,926	\$ 693	\$ 6,233
A.6.1	FS 3_MTF003						\$ 6,926	-	-	-	\$ 6,926	\$ 693	\$ 6,233
A.6.1	Mount Washington_MTW	\$ 6,510	\$ 13,819	\$ 16,242	\$ 13,132	\$ 8,765	\$ 6,926	-	-	-	\$ 65,394	\$ 6,539	\$ 58,855
A.6.1	Goodrich_PASA001	\$ 6,510	\$ 22,219	\$ 16,242	\$ 12,981	\$ 8,765	\$ 6,926	-	-	-	\$ 73,643	\$ 7,364	\$ 66,279
A.6.1	FS 3_PASFD33	\$ 6,510	\$ 22,219	\$ 16,242	\$ 10,612	\$ 8,765	\$ 6,926	-	-	-	\$ 6,926	\$ 693	\$ 6,233
A.6.1	Puente Hills_PHN	\$ 6,510	\$ 22,219	\$ 16,242	\$ 23,823	\$ 8,765	\$ 6,926	-	-	-	\$ 84,485	\$ 8,449	\$ 76,036
A.6.1	Palmdale_PLM	\$ 6,510	\$ 22,219	\$ 16,242	\$ 10,684	\$ 8,765	\$ 6,926	-	-	-	\$ 71,346	\$ 7,135	\$ 64,211
A.6.1	LAC/RANCHO LOS AMIGOS NATIONAL REHAB CTR_RANCHO	\$ 6,510	\$ 13,819	\$ 16,242	\$ 10,612	\$ 8,765	\$ 6,926	-	-	-	\$ 62,874	\$ 6,287	\$ 56,587
A.6.1	FS 2_RDBFD02						\$ 6,926	-	-	-	\$ 6,926	\$ 693	\$ 6,233
A.6.1	Redondo Beach PD_RDNBPD						\$ 6,926	-	-	-	\$ 6,926	\$ 693	\$ 6,233
A.6.1	Reservoir Hill_REH						\$ 6,926	-	-	-	\$ 6,926	\$ 693	\$ 6,233
A.6.1	San Pedro City Hall_SCH	\$ 2,184	\$ 18,034	\$ 19,133	\$ 13,045	\$ 8,765	\$ 6,926	-	-	-	\$ 68,087	\$ 6,809	\$ 61,278
A.6.1	Southeast Area station_SEP	\$ 6,510	\$ 13,819	\$ 16,242	\$ 15,973	\$ 8,765	\$ 6,926	-	-	-	\$ 68,235	\$ 6,824	\$ 61,411
A.6.1	FS 3_SFSFD03						\$ 6,926	-	-	-	\$ 6,926	\$ 693	\$ 6,233
A.6.1	FS 4_SFSFD04						\$ 6,926	-	-	-	\$ 6,926	\$ 693	\$ 6,233
A.6.1	South L.A._SLA	\$ 6,510	\$ 13,819	\$ 16,242	\$ 16,256	\$ 8,765	\$ 6,926	-	-	-	\$ 68,518	\$ 6,852	\$ 61,666
A.6.1	FS 2_SMPFD02						\$ 6,926	-	-	-	\$ 6,926	\$ 693	\$ 6,233
A.6.1	South Gate PD_SOGTPD	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-	-	-	\$ -	\$ -	\$ -
A.6.1	San Vicente Peak_SVP	\$ 6,510	\$ 22,219	\$ 16,242	\$ 10,727	\$ 8,765	\$ 6,926	-	-	-	\$ 71,389	\$ 7,139	\$ 64,250
A.6.1	Southwest Area station_SWP	\$ 6,510	\$ 13,819	\$ 16,242	\$ 10,911	\$ 8,765	\$ 6,926	-	-	-	\$ 63,173	\$ 6,317	\$ 56,856
A.6.1	City Hall Radio Tower_TORC001						\$ 6,926	-	-	-	\$ 6,926	\$ 693	\$ 6,233
A.6.1	FS 2_TORFD02						\$ 6,926	-	-	-	\$ 6,926	\$ 693	\$ 6,233
A.6.1	FS 3_TORFD03						\$ 6,926	-	-	-	\$ 6,926	\$ 693	\$ 6,233
A.6.1	FS 4_TORFD04						\$ 6,926	-	-	-	\$ 6,926	\$ 693	\$ 6,233
A.6.1	FS 1_VEFD001	\$ 6,510	\$ 13,819	\$ 16,242	\$ 10,773	\$ 8,765	\$ 6,926	-	-	-	\$ 63,035	\$ 6,304	\$ 56,731
A.6.1	FS 3_VEFD003	\$ 6,510	\$ 13,819	\$ 16,242	\$ 10,961	\$ 8,765	\$ 6,926	-	-	-	\$ 63,223	\$ 6,322	\$ 56,901
A.6.1	Walnut/Diamond Bar_WAL	\$ 6,510	\$ 22,219	\$ 16,242	\$ 10,714	\$ 8,765	\$ 6,926	-	-	-	\$ 71,376	\$ 7,138	\$ 64,238
A.6.1	FS 4_WCFD004						\$ 6,926	-	-	-	\$ 6,926	\$ 693	\$ 6,233
A.6.1	FS 5_WCFD005						\$ 6,926	-	-	-	\$ 6,926	\$ 693	\$ 6,233
A.6.1	West Hollywood_WHD	\$ 6,510	\$ 22,219	\$ 16,242	\$ 10,520	\$ 8,765	\$ 6,926	-	-	-	\$ 71,182	\$ 7,118	\$ 64,064
A.6.2	Spares Management	-	-	-	-	-	-	-	-	-	\$ 385,629	\$ 38,563	\$ 347,066
A.6.3	Acceptance Testing:	-	-	-	-	-	-	-	-	-	\$ -	\$ -	\$ -
A.6.3.27	Functional Test	-	-	-	-	-	-	-	-	-	\$ 185,314	\$ 18,531	\$ 166,783
A.6.3.30	Wide Area Coverage Test	-	-	-	-	-	-	-	-	-	\$ 2,353,150	\$ 235,315	\$ 2,117,835
A.6.3.32	Waterway Coverage Test	-	-	-	-	-	-	-	-	-	\$ 241,018	\$ 24,102	\$ 216,916
A.6.3.33	Freeway Coverage Test	-	-	-	-	-	-	-	-	-	\$ 160,679	\$ 16,068	\$ 144,611
A.6.3.34	Special Operational Test	-	-	-	-	-	-	-	-	-	\$ 401,696	\$ 40,170	\$ 361,526
A.6.3.35	PSBN Burn-in Test	-	-	-	-	-	-	-	-	-	\$ 128,543	\$ 12,854	\$ 115,689
A.6.4	Training	-	-	-	-	-	-	-	-	-	\$ 733,339	\$ 73,334	\$ 660,005
A.6.5	Documentation	-	-	-	-	-	-	-	-	-	\$ 570,962	\$ 57,096	\$ 513,866

Deliverable/ Task No./ Subtask No./ Section No. <small>(Exhibit A, B, or Base Document)</small>	Deliverable	Installation and Commission Details						Unilateral Option Sum <small>Note 2</small>	Credits <small>Note 3</small>	Unused Credits	Contract Sum - Payable Amount <small>Note 2</small>	10% Holdback Amount	Payable Amount Less 10% Holdback Amount
		Cabinet Installation	LTE Antenna Installation	Microwave Installation	Site Commissioning Microwave	Site Commissioning LTE	Project Administration Per Site <small>Note 1</small>						
A.6.6	Implementation Phase Acceptance	-	-	-	-	-	-	-	-	-	\$ 321,357	\$ 32,136	\$ 289,221
A.6.7	Final PSBN Acceptance	-	-	-	-	-	-	-	-	-	\$ 321,357	\$ 32,136	\$ 289,221
Base 22.3.2	Performance Bond for Phase 4 - PSBN Implementation	-	-	-	-	-	-	-	-	-	\$ 88,000	\$ 8,800	\$ 79,200
Base 38.3	Total Lease Costs for Phase 4 - PSBN Implementation	-	-	-	-	-	-	-	-	-	Included	\$ -	\$ -
<b>Subtotal</b>		<b>\$ 1,204,434</b>	<b>\$ 3,479,441</b>	<b>\$ 2,522,896</b>	<b>\$ 2,017,308</b>	<b>\$ 1,674,115</b>	<b>\$ 1,558,350</b>	<b>\$ -</b>	<b>\$ 245,506</b>	<b>\$ 35,144</b>	<b>\$ 18,302,066</b>	<b>\$ 1,830,237</b>	<b>\$ 16,471,829</b>
<b>ADDITIONAL SITES (AMENDMENT NO. 8)</b>													
A.6.1	Installation and Commission:												
	FS 101_LACF101 (replacing CLRMPD1)	-	-	-	-	-	-	-	-	-	\$ 73,408	\$ 7,341	\$ 66,067
	Oat Mountain_ONK	-	-	-	-	-	-	-	-	-	\$ 33,272	\$ 3,327	\$ 29,945
	Rolling Hills Transit_RHT	-	-	-	-	-	-	-	-	-	\$ -	\$ -	\$ -
	San Dimas_SDW	-	-	-	-	-	-	-	-	-	\$ 33,272	\$ 3,327	\$ 29,945
	Verdugo Peak City_VPC	-	-	-	-	-	-	-	-	-	\$ 33,272	\$ 3,327	\$ 29,945
	FS 54_LACF054 (replacing SOGTPD)	-	-	-	-	-	-	-	-	-	\$ 68,374	\$ 6,837	\$ 61,537
<b>Total for Additional Sites (Amendment No. 8)</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 241,598</b>	<b>\$ 24,159</b>	<b>\$ 217,439</b>
<b>ADDITIONAL SITES (AMENDMENT NO. 9)</b>													
A.6.1	Installation and Commission:												
	Baldwin Hills_BAH	-	-	-	-	-	-	-	-	-	\$ 33,272	\$ 3,327	\$ 29,945
	Compton Court Building_CCB	-	-	-	-	-	-	-	-	-	\$ 33,272	\$ 3,327	\$ 29,945
	FS 69_LAFD069 (Replacing LAFD019)	\$ 6,510	\$ 22,219	\$ 16,242	\$ 10,520	\$ 8,765	\$ 6,926	\$ -	\$ -	\$ -	\$ 71,182	\$ 7,118	\$ 64,064
	FS 12_LBFD012(N) (Replacing LBFD012(O))	\$ 6,510	\$ 13,819	\$ 16,242	\$ 10,727	\$ 8,765	\$ 6,926	\$ -	\$ -	\$ -	\$ 62,989	\$ 6,299	\$ 56,690
	City of Long Beach 911 Dispatch_LBECOC (Replacing LBFD026)	\$ 6,510	\$ 13,819	\$ 16,242	\$ 10,520	\$ 8,765	\$ 6,926	\$ -	\$ -	\$ -	\$ 62,782	\$ 6,278	\$ 56,504
	City of Los Angeles DWP_LDWP243 (Replacing LDWP220)	\$ 6,510	\$ 22,219	\$ 16,242	\$ 10,520	\$ 8,765	\$ 6,926	\$ -	\$ -	\$ -	\$ 71,182	\$ 7,118	\$ 64,064
<b>Total for Additional Sites (Amendment No. 9)</b>		<b>\$ 26,040</b>	<b>\$ 72,076</b>	<b>\$ 64,968</b>	<b>\$ 42,287</b>	<b>\$ 35,060</b>	<b>\$ 27,704</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 334,679</b>	<b>\$ 33,467</b>	<b>\$ 301,212</b>
<b>TOTAL FOR PHASE 4 - PSBN IMPLEMENTATION:</b>		<b>\$ 1,230,474</b>	<b>\$ 3,551,517</b>	<b>\$ 2,587,864</b>	<b>\$ 2,059,595</b>	<b>\$ 1,709,175</b>	<b>\$ 1,586,054</b>	<b>\$ -</b>	<b>\$ 245,506</b>	<b>\$ 35,144</b>	<b>\$ 18,878,343</b>	<b>\$ 1,887,863</b>	<b>\$ 16,990,480</b>

Note 1: Project Administration costs for removed sites will be handled via the Amendment process set forth in Section 2 (Changes to Agreement) of the Base Document.

Note 2: Pursuant to Amendment No. 5, effective as of September 17, 2014, the Authority exercised the Unilateral Options for all Work pertaining to Phase 4. In connection therewith, the Unilateral Option Sum for Phase 4 of \$21,899,970 was converted into a Contract Sum.

Note 3: Pursuant to Amendment No. 6, effective as of October 3, 2014, the Authority removed 3 PSBN Sites from the PSBN Design. Additionally, the Network Management System and Inventory Management Systems were credited \$1,000 (\$500 per System, the Functional Test was credited \$7,500 (\$2,500 per site), and the Documentation was credited \$7,480 (\$2,493 per site) all to account for the removal of 3 PSBN Sites. As such, credits were realized in the amount of \$211,362.

Note 4: Pursuant to Amendment No. 8, effective February 17, 2015, Exhibit C.5 (Schedule of Prices - PSBN Implementation) was amended by Amendment No. 8 to reflect (a) the removal of thirty-six (36) sites, and (b) the conversion of Unilateral Option Sum to Contract Sum for the addition of six (6) PSBN System Sites.

Note 5: Pursuant to Amendment No. 9, effective March 23, 2015, Exhibit C.4 (Schedule of Prices - PSBN Implementation) was amended by Amendment No. 9 to reflect (a) the removal of twenty-four (24) sites, and (b) the conversion of Unilateral Option Sum to Contract Sum for the addition of six (6) PSBN System Sites.

## SCHEDULE OF PAYMENTS

### EXHIBIT C.12 - CELL ON WHEELS (COWs)

Deliverable/ Task No./ Subtask No./ Section No. <small>(Exhibit A, B, or Base Document)</small>	Deliverable	Quantity	Unilateral Option Sum	Contract Sum - Payable Amount	10% Holdback Amount	Payable Amount Less 10% Holdback Amount
<b>PHASE 1 (SYSTEM DESIGN) COST PER COW</b>						
A.3.3.1.15	Construction Drawings	15		\$ 4,214		
A.3.1	Site Design Visit (2 Visits)	15		\$ 1,348		
A.2.1	Site Survey with 1A/2C for FAA	15		\$ 3,934		
A.6.0	Permit Preparation	15		\$ 563		
A.3.3.15.1	Power Study	15		\$ 2,203		
A.4.2.1	Hygienist	15		\$ 2,203		
A.1.3.77	Project Management	15		\$ 6,500		
A.1.3.115	System Engineering	15		\$ 6,500		
<b>Total Cost for Phase 1 Per COW</b>		<b>15</b>	<b>\$ -</b>	<b>\$ 27,465</b>	<b>\$ -</b>	<b>\$ -</b>
<b>PHASE 1 (SYSTEM DESIGN)</b>						
	COW Site - BLR2DPW	1	-	\$ 27,465	\$ 2,747	\$ 24,718
	COW Site - CHPNWHL	1	-	\$ 27,465	\$ 2,747	\$ 24,718
	COW Site - CHPWVLLY	1	-	\$ 27,465	\$ 2,747	\$ 24,718
	COW Site - LADPW38	1	-	\$ 27,465	\$ 2,747	\$ 24,718
	COW Site - LASDMVS	1	-	\$ 27,465	\$ 2,747	\$ 24,718
	COW Site - SCECART	1	-	\$ 27,465	\$ 2,747	\$ 24,718
	COW Site - SCELAWN	1	-	\$ 27,465	\$ 2,747	\$ 24,718
	COW Site - SCELGNBL	1	-	\$ 27,465	\$ 2,747	\$ 24,718
	COW Site - SCEMADR	1	-	\$ 27,465	\$ 2,747	\$ 24,718
	COW Site - SCEMERC	1	-	\$ 27,465	\$ 2,747	\$ 24,718
	COW Site - SCEMESA	1	-	\$ 27,465	\$ 2,747	\$ 24,718
	COW Site - SCEMNRV	1	-	\$ 27,465	\$ 2,747	\$ 24,718
	COW Site - SCEMRGO	1	-	\$ 27,465	\$ 2,747	\$ 24,718
	COW Site - SCESANFE	1	-	\$ 27,465	\$ 2,747	\$ 24,718
	COW Site - SCESTUD	1	-	\$ 27,465	\$ 2,747	\$ 24,718
<b>TOTAL COST FOR PHASE 1 FOR 15 COW SITES</b>		<b>15</b>	<b>\$ -</b>	<b>\$ 411,981</b>	<b>\$ 41,198</b>	<b>\$ 370,782</b>

Phase 1 Scope of Work for COWs Includes - Perform site visits and surveys, assists with planning and engineering for overall project, participate in meetings and design review aimed at finalizing project scopes and delivery dates, prepare construction drawings, provide structural analysis for wind-load including stamped engineering, assist with power and Telco coordination, prepare update schedules throughout effort.



**SCHEDULE OF PAYMENTS**  
**EXHIBIT C.13 - RESTORATION WORK**

Restoration Work Scope of Work (Full Demo)	FULL DEMO OF COMPLETED OR SUBSTANTIALLY COMPLETED SITES																	
	LACF059	LACF003	LACF016	LACF023	LACF038	LACF048	LACF050	LACF065	LACF079	LACF085	LACF087	LACF092	LACF093	LACF095	LACF114	LACF117	LACF132	LAFD066
Task	Total Cost	Total Cost	Total Cost	Total Cost	Total Cost	Total Cost	Total Cost	Total Cost	Total Cost	Total Cost	Total Cost	Total Cost	Total Cost	Total Cost	Total Cost	Total Cost	Total Cost	Total Cost
Project Management & Administration	\$ 2,035.00	\$ 2,035.00	\$ 2,035.00	\$ 2,035.00	\$ 2,035.00	\$ 2,035.00	\$ 2,035.00	\$ 2,035.00	\$ 2,035.00	\$ 2,035.00	\$ 2,035.00	\$ 2,035.00	\$ 2,035.00	\$ 2,035.00	\$ 2,035.00	\$ 2,035.00	\$ 2,035.00	\$ 2,035.00
Remove full tower assembly, mounts, antennas, coax and cable tray; haul off and dispose coax and cable tray.	\$ 31,928.00	\$ 31,928.00	\$ 22,578.00	\$ 34,678.00	\$ 31,928.00	\$ 48,428.00	\$ 40,728.00	\$ 29,178.00	\$ 42,928.00	\$ 31,378.00	\$ 40,728.00	\$ 42,928.00	\$ 42,928.00	\$ 31,928.00	\$ 42,928.00	\$ 29,178.00	\$ 31,378.00	\$ 20,378.00
Transport full tower, mounts and associated hardware to location to be determined by Authority within 25 mile distance.	\$ 6,072.00	\$ 6,072.00	\$ 6,072.00	\$ 6,072.00	\$ 6,072.00	\$ 6,072.00	\$ 6,072.00	\$ 9,152.00	\$ 9,152.00	\$ 6,072.00	\$ 6,072.00	\$ 9,152.00	\$ 9,152.00	\$ 6,072.00	\$ 9,152.00	\$ 9,152.00	\$ 9,152.00	\$ 6,072.00
Grout tower base.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Uninstall equipment cabinets from site and transport to location determined by Authority within 25 mile distance.	\$ 1.00	\$ 1.00	\$ -	\$ -	\$ -	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ -	\$ 1.00	\$ 1.00	\$ 1.00	\$ -
Uninstall generator from site and transport to location determined by Authority within 25 mile distance.	\$ 3,443.00	\$ 3,443.00	\$ 1,845.00	\$ -	\$ -	\$ 3,443.00	\$ 3,443.00	\$ 4,093.00	\$ 4,093.00	\$ 3,443.00	\$ 3,443.00	\$ 4,093.00	\$ 4,093.00	\$ 3,443.00	\$ 4,093.00	\$ 4,093.00	\$ -	\$ 1,845.00
Demo tower foundation to below grade.	\$ 6,446.00	\$ 6,446.00	\$ 6,446.00	\$ 6,446.00	\$ 6,446.00	\$ 6,446.00	\$ -	\$ 6,446.00	\$ 6,446.00	\$ 6,446.00	\$ 6,446.00	\$ 6,446.00	\$ 6,446.00	\$ -	\$ 6,446.00	\$ 6,446.00	\$ 6,446.00	\$ 6,446.00
Stick build a box over tower foundation.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,969.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,969.00	\$ -	\$ -	\$ -	\$ -
Demo equipment pad and leave generator pad.	\$ 4,642.00	\$ 6,402.00	\$ 6,402.00	\$ 6,402.00	\$ 6,402.00	\$ 6,402.00	\$ 6,402.00	\$ 4,642.00	\$ 6,402.00	\$ 6,402.00	\$ 6,402.00	\$ 6,402.00	\$ 6,402.00	\$ 6,402.00	\$ 6,402.00	\$ 6,402.00	\$ 4,642.00	\$ -
Slurry back fill equipment & generator pad locations.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,258.00
Slurry backfill trench between equipment & generator locations.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,137.00
Power coordination for disconnect of meter, and/or hot secondary lines feeding meter can if necessary.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 743.00	\$ -	\$ 743.00	\$ -	\$ -
Disconnect and remove secondary conductors between power pedestal and disconnect on H frame. Remove and dispose of pedestal, demo concrete pad for pedestal, cut and cap conduit below grade and restore grade to pre-existing conditions (grass).	\$ -	\$ 2,613.00	\$ -	\$ -	\$ -	\$ -	\$ 2,613.00	\$ 2,613.00	\$ 3,713.00	\$ -	\$ 2,613.00	\$ 3,163.00	\$ 3,163.00	\$ -	\$ 3,163.00	\$ 3,713.00	\$ 2,613.00	\$ -
Uninstall PPC and transfer switch from H frame and transport to location determined by Authority within 25 mile radius. Demo, haul off and dispose remaining H frame material. Note: Leave meter can, disconnect and conduits between disconnect at northeast corner of fire station and H frame at west end of north CMU wall at rear of fire station.	\$ 2,591.00	\$ 2,591.00	\$ 2,591.00	\$ 2,591.00	\$ -	\$ 2,591.00	\$ 2,591.00	\$ 2,921.00	\$ 2,921.00	\$ 2,591.00	\$ 2,591.00	\$ 2,921.00	\$ 2,921.00	\$ 2,591.00	\$ 2,921.00	\$ 2,921.00	\$ 2,921.00	\$ -
Demo bollards around equipment pad location.	\$ 2,728.00	\$ 2,272.00	\$ 3,663.00	\$ -	\$ -	\$ 3,718.00	\$ -	\$ -	\$ 2,068.00	\$ -	\$ 1,738.00	\$ -	\$ 2,728.00	\$ 2,068.00	\$ 3,388.00	\$ 2,728.00	\$ 2,976.00	\$ -
Demo CMU wall enclosure at equipment & generator locations.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,762.00	\$ 5,016.00	\$ 3,762.00	\$ 8,778.00	\$ -	\$ -	\$ 7,524.00	\$ -	\$ -	\$ 5,016.00
Disposal of all CMU materials and debris.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,208.00	\$ 5,610.00	\$ 4,208.00	\$ 9,818.00	\$ -	\$ -	\$ 8,415.00	\$ -	\$ -	\$ 5,610.00
Cut or bend CMU wall rebar.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,111.00	\$ 1,111.00	\$ 1,111.00	\$ 2,222.00	\$ -	\$ -	\$ 1,667.00	\$ -	\$ -	\$ 1,111.00
Cut and cap all conduits below grade at equipment, generator and H frame locations.	\$ 3,443.00	\$ 3,443.00	\$ 3,443.00	\$ 2,123.00	\$ 3,443.00	\$ 2,123.00	\$ 3,443.00	\$ 2,123.00	\$ 3,443.00	\$ 2,123.00	\$ 3,443.00	\$ 3,443.00	\$ 2,123.00	\$ 3,443.00	\$ 2,123.00	\$ 3,443.00	\$ 3,443.00	\$ 2,123.00
Install hose rack assembly on tower.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Source and install 30A single pole power for hose rack hoisting motor from "house power" on site: Use sub-panel in utility room on south side of fire station. Use available space for 30A single pole breaker. Includes sawcut and removal of concrete, trenching and restoring concrete as necessary.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Field perform Valmont's outlined "fix" for hose drying rack assembly.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Restore concrete pavement at equipment, generator, H frame and monopole locations w/ rebar per existing conditions. (Monopole Hose Tower to remain).	\$ 6,864.00	\$ 5,721.00	\$ 10,297.00	\$ 6,798.00	\$ 8,009.00	\$ 3,433.00	\$ 8,009.00	\$ -	\$ 4,109.00	\$ 9,180.00	\$ 5,721.00	\$ -	\$ -	\$ 8,009.00	\$ -	\$ 7,750.00	\$ 4,576.00	\$ 10,297.00
Prep and restore concrete at monopole location w/ rebar per existing conditions (Monopole Hose Tower to remain). (If different location than equipment above).	\$ -	\$ -	\$ -	\$ -	\$ 5,721.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,433.00
Remove temporary fencing from site.	\$ -	\$ -	\$ 1,617.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,617.00	\$ -	\$ -	\$ -	\$ 1,617.00
Pavement stripe painting for parking spaces as needed.	\$ 2,344.00	\$ 2,344.00	\$ 2,344.00	\$ 2,344.00	\$ 2,344.00	\$ 2,344.00	\$ 2,344.00	\$ 2,344.00	\$ 2,344.00	\$ 2,344.00	\$ 2,344.00	\$ -	\$ -	\$ 2,344.00	\$ 2,344.00	\$ 2,344.00	\$ 2,344.00	\$ 2,344.00
Environmental specialist report as required by contracts.	\$ 2,425.00	\$ 2,425.00	\$ 2,425.00	\$ 2,425.00	\$ 2,425.00	\$ 2,425.00	\$ 2,425.00	\$ 2,425.00	\$ 2,425.00	\$ 2,425.00	\$ 2,425.00	\$ 2,425.00	\$ 2,425.00	\$ 2,425.00	\$ 2,425.00	\$ 2,425.00	\$ 2,425.00	\$ 2,425.00
Any Permit related fees.	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 2,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00

**SCHEDULE OF PAYMENTS**  
**EXHIBIT C.13 - RESTORATION WORK**

Restoration Work Scope of Work (Full Demo)	FULL DEMO OF COMPLETED OR SUBSTANTIALLY COMPLETED SITES																	
	LACF059	LACF003	LACF016	LACF023	LACF038	LACF048	LACF050	LACF065	LACF079	LACF085	LACF087	LACF092	LACF093	LACF095	LACF114	LACF117	LACF132	LAFD066
Task	Total Cost	Total Cost	Total Cost	Total Cost	Total Cost	Total Cost	Total Cost	Total Cost	Total Cost	Total Cost	Total Cost	Total Cost	Total Cost	Total Cost	Total Cost	Total Cost	Total Cost	Total Cost
Supply and install new hose rack tower. (Estimate; assuming an ~32' tall lattice structure similar to what was originally removed from site, with ladder and no mechanized hoisting gear. This estimate should be adjusted upon confirmation of scope and design of structure; no specs provided). Labor cost includes foundation.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Landscape and irrigation replacement budget.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,600.00	\$ -	\$ 5,383.00	\$ 4,538.00	\$ -	\$ -	\$ -	\$ 4,521.00	\$ -	\$ -	\$ -	\$ -	\$ -
Final site cleanup.	\$ 1,617.00	\$ 1,617.00	\$ 1,617.00	\$ 1,617.00	\$ 1,617.00	\$ 1,617.00	\$ 1,617.00	\$ 1,617.00	\$ 1,617.00	\$ 1,617.00	\$ 1,617.00	\$ 1,617.00	\$ 1,617.00	\$ 1,617.00	\$ 1,617.00	\$ 1,617.00	\$ 1,617.00	
Other: Install flood lights @ 32' elevation on monopole to replace flood lights that were on original hose rack tower and connect to available power in sub panel in utility closet on south side of fire station.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,483.00	\$ -	\$ 12,155.00	\$ -	\$ -	\$ 2,233.00	\$ 2,640.00	\$ -	\$ -	\$ 2,871.00	\$ -	\$ -	\$ -
Pyramid CM Cost for Proposed Restoration SOW.	\$ 8,500.00	\$ 8,500.00	\$ 8,500.00	\$ 8,500.00	\$ 8,500.00	\$ 8,500.00	\$ 8,500.00	\$ 8,500.00	\$ 8,500.00	\$ 8,500.00	\$ 8,500.00	\$ 8,500.00	\$ 8,500.00	\$ 8,500.00	\$ 8,500.00	\$ 8,500.00	\$ 8,500.00	
Pyramid By Site Cost	\$ 87,579.00	\$ 90,353.00	\$ 84,375.00	\$ 84,531.00	\$ 87,442.00	\$ 112,161.00	\$ 93,692.00	\$ 97,128.00	\$ 117,316.00	\$ 98,794.00	\$ 108,933.00	\$ 118,084.00	\$ 101,298.00	\$ 85,963.00	\$ 120,258.00	\$ 95,248.00	\$ 87,569.00	\$ 94,764.00
MSI Mark-up	5%	5%	5%	5%	5%	5%	5%	5%	5%	5%	5%	5%	5%	5%	5%	5%	5%	
<b>TOTAL COST PER SITE FOR RESTORATION WORK</b>	\$ 91,957.00	\$ 94,871.00	\$ 88,594.00	\$ 88,758.00	\$ 91,814.00	\$ 117,769.00	\$ 98,377.00	\$ 101,984.00	\$ 123,182.00	\$ 103,734.00	\$ 114,380.00	\$ 123,988.00	\$ 106,363.00	\$ 90,261.00	\$ 126,271.00	\$ 100,010.00	\$ 91,947.00	\$ 99,502.00

**SCHEDULE OF PAYMENTS**  
**EXHIBIT C.13 - RESTORATION WORK**

Restoration Work Scope of Work (Full Demo)	FULL DEMO OF PARTIALLY BUILT SITES (TYPE I)						FULL DEMO OF PARTIALLY BUILT SITES (TYPE II)				SITE RESTORATION	
	LACF031	LACF058	LACF061	LACF078	LACF140	LACF141	LACF044	LACF090	LACF108	LACF123	LACF021	LACF096
Task	Total Cost	Total Cost	Total Cost	Total Cost	Total Cost	Total Cost	Total Cost	Total Cost	Total Cost	Total Cost	Total Cost	Total Cost
Project Management & Administration	\$ 1,535.00	\$ 2,035.00	\$ 1,535.00	\$ 2,035.00	\$ 1,535.00	\$ 1,535.00	\$ 935.00	\$ 935.00	\$ 935.00	\$ 935.00	\$ 935.00	\$ 935.00
Remove full tower assembly, mounts, antennas, coax and cable tray; haul off and dispose coax and cable tray.	\$ -	\$ 20,378.00	\$ -	\$ 31,928.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Transport full tower, mounts and associated hardware to location to be determined by Authority within 25 mile distance.	\$ -	\$ 6,072.00	\$ -	\$ 9,152.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Grout tower base.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Uninstall equipment cabinets from site and transport to location determined by Authority within 25 mile distance.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Uninstall generator from site and transport to location determined by Authority within 25 mile distance.	\$ -	\$ -	\$ -	\$ 2,673.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Demo tower foundation to below grade.	\$ 6,446.00	\$ 6,446.00	\$ 6,446.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,446.00	\$ -	\$ -	\$ -
Stick build a box over tower foundation.	\$ -	\$ -	\$ -	\$ 1,969.00	\$ 1,969.00	\$ 1,969.00	\$ 1,969.00	\$ 1,969.00	\$ -	\$ 1,969.00	\$ -	\$ -
Demo equipment pad and leave generator pad.	\$ 6,402.00	\$ -	\$ 6,402.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Slurry back fill equipment & generator pad locations.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,258.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Slurry backfill trench between equipment & generator locations.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,137.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Power coordination for disconnect of meter, and/or hot secondary lines feeding meter can if necessary.	\$ -	\$ -	\$ 743.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Disconnect and remove secondary conductors between power pedestal and disconnect on H frame. Remove and dispose of pedestal, demo concrete pad for pedestal, cut and cap conduit below grade and restore grade to pre-existing conditions (grass).	\$ -	\$ -	\$ 2,613.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Uninstall PPC and transfer switch from H frame and transport to location determined by Authority within 25 mile radius. Demo, haul off and dispose remaining H frame material. Note: Leave meter can, disconnect and conduits between disconnect at northeast corner of fire station and H frame at west end of north CMU wall at rear of fire station.	\$ 2,591.00	\$ -	\$ 2,591.00	\$ -	\$ 2,921.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Demo bollards around equipment pad location.	\$ -	\$ -	\$ 1,408.00	\$ -	\$ -	\$ 1,766.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Demo CMU wall enclosure at equipment & generator locations.	\$ -	\$ -	\$ -	\$ 10,032.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Disposal of all CMU materials and debris.	\$ -	\$ -	\$ -	\$ 11,220.00	\$ 7,040.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cut or bend CMU wall rebar.	\$ -	\$ -	\$ -	\$ 2,222.00	\$ 2,222.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cut and cap all conduits below grade at equipment, generator and H frame locations.	\$ 2,123.00	\$ -	\$ 2,123.00	\$ 2,123.00	\$ 3,443.00	\$ 2,123.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Install hose rack assembly on tower.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Source and install 30A single pole power for hose rack hoisting motor from "house power" on site: Use sub-panel in utility room on south side of fire station. Use available space for 30A single pole breaker. Includes sawcut and removal of concrete, trenching and restoring concrete as necessary.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Field perform Valmont's outlined "fix" for hose drying rack assembly.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Restore concrete pavement at equipment, generator, H frame and monopole locations w/ rebar per existing conditions. (Monopole Hose Tower to remain).	\$ 6,864.00	\$ 4,576.00	\$ 6,864.00	\$ -	\$ -	\$ 12,546.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Prep and restore concrete at monopole location w/ rebar per existing conditions (Monopole Hose Tower to remain). (If different location than equipment above).	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Remove temporary fencing from site.	\$ -	\$ -	\$ -	\$ 1,617.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Pavement stripe painting for parking spaces as needed.	\$ 2,344.00	\$ 2,344.00	\$ 2,344.00	\$ -	\$ -	\$ 2,344.00	\$ -	\$ 2,344.00	\$ -	\$ -	\$ -	\$ -
Environmental specialist report as required by contracts.	\$ 2,425.00	\$ 2,425.00	\$ 2,425.00	\$ 2,425.00	\$ 2,425.00	\$ 2,425.00	\$ 2,425.00	\$ 2,425.00	\$ 2,425.00	\$ 2,425.00	\$ 2,425.00	\$ 2,425.00
Any Permit related fees.	\$ 1,500.00	\$ 2,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00

**SCHEDULE OF PAYMENTS**  
**EXHIBIT C.13 - RESTORATION WORK**

Restoration Work Scope of Work (Full Demo)	FULL DEMO OF PARTIALLY BUILT SITES (TYPE I)						FULL DEMO OF PARTIALLY BUILT SITES (TYPE II)				SITE RESTORATION	
	LACF031	LACF058	LACF061	LACF078	LACF140	LACF141	LACF044	LACF090	LACF108	LACF123	LACF021	LACF096
Task	Total Cost	Total Cost	Total Cost	Total Cost	Total Cost	Total Cost	Total Cost	Total Cost	Total Cost	Total Cost	Total Cost	Total Cost
Supply and install new hose rack tower. (Estimate: assuming an ~32' tall lattice structure similar to what was originally removed from site, with ladder and no mechanized hoisting gear. This estimate should be adjusted upon confirmation of scope and design of structure; no specs provided). Labor cost includes foundation.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Landscape and irrigation replacement budget.	\$ -	\$ -	\$ 4,455.00	\$ -	\$ 4,750.00	\$ -	\$ -	\$ -	\$ 4,477.00	\$ 4,978.00	\$ 2,173.00	\$ 4,477.00
Final site cleanup.	\$ 1,617.00	\$ 1,617.00	\$ 1,617.00	\$ 1,617.00	\$ 1,617.00	\$ 1,617.00	\$ 1,617.00	\$ 1,617.00	\$ 1,617.00	\$ 1,617.00	\$ 1,617.00	\$ 1,617.00
Other: Install flood lights @ 32' elevation on monopole to replace flood lights that were on original hose rack tower and connect to available power in sub panel in utility closet on south side of fire station.	\$ -	\$ 6,402.00	\$ 16,638.00	\$ 5,528.00	\$ 4,191.00	\$ 2,778.00	\$ 4,527.00	\$ 1,155.00	\$ -	\$ -	\$ 4,175.00	\$ -
Pyramid CM Cost for Proposed Restoration SOW.	\$ 3,500.00	\$ 8,500.00	\$ 3,500.00	\$ 8,500.00	\$ 3,500.00	\$ 3,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
<b>Pyramid By Site Cost</b>	<b>\$ 37,347.00</b>	<b>\$ 63,295.00</b>	<b>\$ 63,204.00</b>	<b>\$ 94,541.00</b>	<b>\$ 37,113.00</b>	<b>\$ 45,498.00</b>	<b>\$ 14,473.00</b>	<b>\$ 13,445.00</b>	<b>\$ 18,900.00</b>	<b>\$ 14,924.00</b>	<b>\$ 14,325.00</b>	<b>\$ 12,454.00</b>
MSI Mark-up	5%	5%	5%	5%	5%	5%	5%	5%	5%	5%	5%	5%
<b>TOTAL COST PER SITE FOR RESTORATION WORK</b>	<b>\$ 39,214.00</b>	<b>\$ 66,460.00</b>	<b>\$ 66,364.00</b>	<b>\$ 99,268.00</b>	<b>\$ 38,969.00</b>	<b>\$ 47,773.00</b>	<b>\$ 15,197.00</b>	<b>\$ 14,117.00</b>	<b>\$ 19,845.00</b>	<b>\$ 15,670.00</b>	<b>\$ 15,041.00</b>	<b>\$ 13,077.00</b>

Total Price Summary	
*Total LARICS Civil Works Price from MSI	\$ 2,304,757.00
eNodeB Removal and Transportation	\$ 16,500.00
<b>Total Site Restoration Cost:</b>	<b>\$ 2,321,257.00</b>

**SCHEDULE OF PAYMENTS****EXHIBIT C.14 - FIBER OPTIC EQUIPMENT AND RELATED WORK**

<b>Deliverable/ Task No./ Subtask No./ Section No.</b> <i>(Exhibit A, B, or Base Document)</i>	<b>Deliverable</b>	<b>Unilateral Option Sum</b>	<b>Contract Sum Payable Amount</b>	<b>10% Holdback Amount</b>	<b>Payable Amount Less 10% Holdback Amount</b>
	<b>County of Los Angeles:</b>	-			
	Develop New County Fiber 5-Node Network	-	\$ 1,040,000	\$ 104,000	\$ 936,000
	Cost for Miscellaneous Networking Equipment along with MSI Project Management and Engineering	-	\$ 40,000	\$ 4,000	\$ 36,000
		-			
	<b>City of Los Angeles:</b>	-			
	Upgrade Existing City Fiber Network	-	\$ 175,000	\$ 17,500	\$ 157,500
	Cost for Miscellaneous Networking for the Aviat Link and Carrier Interconnect along with MSI Project Management and Engineering	-	\$ 20,000	\$ 2,000	\$ 18,000
	<b>TOTAL COST FOR FIBER OPTIC EQUIPMENT AND RELATED WORK</b>	\$ -	\$ 1,275,000	\$ 127,500	\$ 1,147,500