



AGENDA

LOS ANGELES REGIONAL INTEROPERABLE COMMUNICATIONS SYSTEM AUTHORITY ("AUTHORITY")

BOARD OF DIRECTORS MEETING

Thursday, September 1, 2022 • 9:00 a.m.

Microsoft Teams Meeting* Link: [Click here to join the meeting](#)

Call-in Number for Board Members and Public:

Public may submit a Public Comment during the meeting to the Board by accessing the Microsoft Teams Meeting Link above or by the Call-In Telephone Number below.

Telephone Number: (323) 886-6924

Conference ID: 546 443 188#

AGENDA POSTED: August 25, 2022

Complete agendas are available on the Authority's website at <http://www.la-rics.org>.

***The procedures used for this Teleconference Meeting are governed by AB 361.**

MEMBERS		ALTERNATES	
1.	Fesia Davenport , CEO County of Los Angeles Chief Executive Office	1.	John Geiger County of Los Angeles Chief Executive Office
2.	Anthony Marrone (Vice-Chair) , Acting Fire Chief County of Los Angeles Fire Department	2.	Eleni Pappas , Deputy Fire Chief County of Los Angeles Fire Department
3.	Alex Villanueva (Chair) , Sheriff County of Los Angeles Sheriff's Department	3.	Brian Yanagi , Acting Chief County of Los Angeles Sheriff's Department
4.	Richard Tadeo , Director, EMS Agency County of Los Angeles Department of Health Services	4.	Vacant , EMS Agency County of Los Angeles Department of Health Services
5.	Phil Ambrose , Battalion Chief Los Angeles Area Fire Chiefs Association	5.	Vacant Seat Los Angeles Area Fire Chiefs Association
6.	Brian Solinsky , Police Chief Los Angeles County Police Chief's Association	6.	Tom Jacobs , Lieutenant Los Angeles County Police Chief's Association
7.	Mark R. Alexander , City Manager California Contract Cities Association	7.	Marcel Rodarte , Executive Director California Contract Cities Association
8.	David Povero , Police Chief At-Large Seat #8 (City of Covina Police Department)	8.	Ric Walczak , Captain At-Large Seat #8 (City of Covina Police Department)
9.	Mark Fronterotta , Police Chief At-Large Seat #9 (City of Inglewood Police Department)	9.	Cardell Hurt , Captain At-Large Seat #9 (City of Inglewood Police Department)
10.	Brian Leyn , Captain At-Large Seat #10 (City of Signal Hill Police Department)	10.	Vacant Seat At-Large Seat #10 (City of Signal Hill Police Department)

OFFICERS
Scott Edson , LA-RICS Executive Director
Arlene Barrera , County of Los Angeles, Auditor-Controller
Keith Knox , County of Los Angeles, Treasurer and Tax Collector
Susy Orellana-Curtiss , LA-RICS Administrative Deputy
Beatriz Cojulun , LA-RICS Board Secretary



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

I. CALL TO ORDER

II. ANNOUNCE QUORUM – ROLL CALL

III. APPROVAL OF MINUTES (A – B)

A. August 4, 2022 – Regular Meeting Minutes

Agenda Item A

B. August 16, 2022 – Special Meeting Minutes

Agenda Item B

IV. PUBLIC COMMENTS

V. CONSENT CALENDAR (C)

C. FINDINGS TO CONTINUE TELECONFERENCE MEETINGS UNDER AB 361 AND RELATED ACTIONS

It is recommended that your Board:

1. Find, in accordance with AB 361 Section 3(e)(3), California Government Code Section 54953(e)(3), that the Board has reconsidered the circumstances of the State of Emergency due to the COVID-19 pandemic and that the State of Emergency remains active; and
2. Find, in accordance with AB 361 Section 3(e)(3), California Government Code Section 54953(e)(3), that local officials continue to recommend measures to promote social distancing.

Agenda Item C

VI. REPORTS (D – G)

D. Director's Report – Scott Edson

Agenda Item D

E. Project Manager's Report – Steve Page

Agenda Item E

F. Joint Operations and Technical Committee Chair's Report – No Report



- G. Finance Committee Chair's Report – No Report

VII. DISCUSSION ITEMS (H – K)

- H. Spectrum and Licensing Issues Impacting Land Mobile Radio Deployment – Ted Pao

Agenda Item H

- I. Outreach Update – Lieutenant Robert Weber

Agenda Item I

- J. Election of Chairperson and Vice-Chairperson – Scott Edson

Agenda Item J

- K. Statement of Receipts & Disbursement for AT&T Business Agreement Fund for Public Safety Broadband Network – Susy Orellana-Curtiss

Agenda Item K

VIII. ADMINISTRATIVE MATTERS (L)

- L. APPROVE AMENDMENT NO. 104 TO AGREEMENT NO. LA-RICS 007 LOS ANGELES REGIONAL INTEROPERABLE COMMUNICATIONS SYSTEM LAND MOBILE RADIO (LMR) SYSTEM**

It is recommended that your Board:

1. Approve Amendment No. 104 to Agreement No. LA-RICS 007 for an LMR System with Motorola Solutions, Inc. (MSI) to reflect a decrease in certain scope and corresponding cost in the amount of \$366,556.
2. Authorize a decrease to the Maximum Contract Sum in an amount of \$366,556 from \$215,207,751 to \$214,841,195 when taking the recommended action into consideration.
3. Delegate authority to the Executive Director to execute Amendment No. 104, in substantially similar form to the enclosed Amendment (Enclosure).

Agenda Item L

IX. MISCELLANEOUS

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



XI. CLOSED SESSION REPORT

1. CONFERENCE WITH LEGAL COUNSEL –Anticipated Litigation (subdivision (d) of Government Code Section 54956.9) (2 cases).
2. PUBLIC EMPLOYEE PERFORMANCE EVALUATION [Government Code Section 54957(b)(1)] Title: Executive Director

XII. ADJOURNMENT AND NEXT MEETING

Special Board Meeting on Thursday, September 22, 2022, at 9:00 a.m., via Microsoft Teams / Teleconference Meeting.



BOARD MEETING INFORMATION

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) requests 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.)

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 as soon as possible. (323) 881-8291 or (323) 881-8295.

SI REQUIERE SERVICIOS DE TRADUCCION, FAVOR DE NOTIFICAR LA OFICINA LO MAS PRONTO POSIBLE. (323) 881-8291 o (323) 881-8295.

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



BOARD OF DIRECTORS MEETING MINUTES

**LOS ANGELES REGIONAL
INTEROPERABLE COMMUNICATIONS SYSTEM AUTHORITY**

Thursday, August 4, 2022 • 9:00 a.m.
Conducted via Microsoft Teams Meeting

BOARD MEMBERS PRESENT

Anthony Marrone, Alternate Vice-Chair, Deputy Fire Chief, County of Los Angeles Fire Department

Richard Tadeo, Director, EMS Agency, County of Los Angeles Department of Health Services

Phil Ambrose, Battalion Chief, Los Angeles Area Fire Chiefs Association

Mark R. Alexander, City Manager, California Contract Cities Association

David Povero, Police Chief, City of Covina Police Department

Mark Fronterotta, Police Chief, City of Inglewood Police Department

ALTERNATES FOR BOARD MEMBERS PRESENT

John Geiger, County of Los Angeles Chief Executive Office

Brian Yanagi, Alternate Chair, Acting Chief, County of Los Angeles Sheriff's Department

Tom Jacobs, Lieutenant, Los Angeles County Police Chief's Association

OFFICERS PRESENT

Scott Edson, LA-RICS Executive Director

Susy Orellana-Curtiss, LA-RICS Administrative Deputy

Beatriz Cojulun, LA-RICS Board Secretary

BOARD MEMBERS ABSENT / VACANT

Brian Leyn, Captain, City of Signal Hill Police Department



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

I. CALL TO ORDER

Alternate Board Chair Brian Yanagi called the Regular Meeting of the Board to order at 9:02 a.m.

II. ANNOUNCE QUORUM – ROLL CALL

Administrative Beatriz Cojulun took the roll and acknowledged a quorum was present.

III. APPROVAL OF MINUTES (A)

A. July 7, 2022 – Regular Minutes

Alternate Board Chair Yanagi asked the Board if there were any corrections, clarifications, or comments to the attached regular meeting minutes. There were no corrections, clarifications, or comments, therefore, he asked for a motion to approve.

Board Member Mark Alexander motioned first, seconded by Board Member Richard Tadeo.

Ayes 9: Geiger, Marrone, Yanagi, Tadeo, Ambrose, Jacobs, Alexander, Povero, and Fronterotta.

MOTION APPROVED.

IV. PUBLIC COMMENTS – NONE

There was no public comment.

V. CONSENT CALENDAR (B)

B. FINDINGS TO CONTINUE TELECONFERENCE MEETINGS UNDER AB 361 AND RELATED ACTIONS

Alternate Board Chair Yanagi asked for a motion to approve Consent Calendar Agenda Item B.

Board Member Mark Fronterotta motioned first, seconded by Board Member Mark Alexander.



Ayes 9: Geiger, Marrone, Yanagi, Tadeo, Ambrose, Jacobs, Alexander, Povero, and Fronterotta.

MOTION APPROVED.

VI. REPORTS (C - H)

C. Director's Report – Scott Edson

Executive Director Scott Edson greeted the Board members and all those in attendance at the meeting. Executive Director Edson shared the Authority had a wonderful, productive month of July with many successes to report.

Executive Director Edson thanked Fire Chief Daryl Osby for his years of service with County of Los Angeles (County) Fire department (LACoFD) and a well-earned retirement. Executive Director Edson went on to say that Chief Osby has been in the fire service for 38 years and was appointed the Fire Chief position by the County Board of Supervisors in 2011. Executive Director Edson stated that Chief Osby has also served on the LA-RICS Board of Directors since his appointment, and because of him, the LA-RICS System will better serve all the fire departments in this region and state, and in turn, have interoperability with other first responders to ultimately better serve the public.

Executive Director Edson shared the Authority's plans to have an in-person opportunity to congratulate and thank Chief Osby, at which time further details will be provided to the Board and everyone present, in hopes that everyone can attend. Executive Director Edson once again, congratulated Chief Osby and thanked him for his service.

Chief Osby's retirement lent itself as an ideal segue for Executive Director Edson to remind the Board of an annual agenda item for the election/re-election of Chair and Vice Chair positions. Executive Director Edson informed the Board the said agenda item would be forthcoming on the next meeting agenda.

Executive Director Edson reported on the continued progress of the LA-RICS System with fifty-seven (57) of fifty-eight (58) sites substantially complete, as well as construction on the last remaining site, MCI. Executive Director Edson shared there been some delays on the MCI site, which pushed out the schedule about one (1) month. Executive Director Edson further stated the Authority continues to work with Motorola Solutions, Inc. (MSI) to find ways to recover time and come to a consensus on the new Integrated Master Schedule (IMS). Executive Director Edson said that as the August 4, 2022 Board Meeting, full system acceptance was estimated to be on October 19, 2023.



Executive Director Edson said that MSI continues to complete punch corrections and resolve assorted issues resulting from installations deviating from approved plans, warranty work on deficiencies discovered after construction, and Closeout Books, which is essentially a book describing everything the Authority needs to know about a particular site.

Executive Director Edson reported that to-date, fifty (50) sites have undergone the Phase 4 audit and the corresponding Closeout Books were submitted to LA-RICS for review. Executive Director Edson described the review of these books as “painstaking” and required great attention to detail.

Executive Director Edson shared that work on a permanent power solution at the Green Mountain (GRM) site continues to proceed with the City of Los Angeles (City) Department of Water and Power (LADWP) continuing to add requirements without providing the Authority requested documents. Further, weekly meetings take place with LADWP to clarify requirements as there is no single statement of requirements available from LADWP for providing power to a site.

Executive Director Edson believes that despite issues with LADWP, overall, the Authority is in a really good place. Executive Director Edson reported there are thirty-three (33) cells on the air; fifty-two (52) sites are optimized; and of these, forty-eight (48) sites are on the air. Executive Director Edson said that all agencies in the region are welcome to make use of the system during this time and at no charge.

Executive Director Edson shared that one of the next biggest steps is the cutover of member agencies onto a tested and accepted system where an agency would leave their existing system and migrate to the Authority’s system. Additionally, cutover plans continue to be developed in a joint effort between LA-RICS, MSI, and each agency and would be managed to ensure that all cutovers occur as planned with no significant delays that would affect the schedule or operations.

Executive Director Edson mentioned the LMR System Manager, Steve Page, would share additional details regarding the LMR system as well as other good news in the Project Manager’s Report immediately following the Director’s Report.

Executive Director Edson moved on to discuss the Authority’s public image, saying that despite a regular newsletter with thousands of emails subscribed to the Authority as well as verbal and written reports from meetings, the Authority continues to receive feedback from individuals in high-level positions that do not understand what LA-RICS is about or have no faith the system will be completed. Executive Director Edson encouraged promotion of the LA-RICS System as much as possible, hoping agencies would join the System now for free as an early adopter with the hopes that agencies will sign on as a member. Further, a new flyer would be made available to everyone in an effort to extend the Authority’s outreach efforts.



Executive Director Edson pivoted on the topic of outreach by letting the Board know that Operations Lead Lieutenant Weber would provide an update regarding outreach under Agenda Item H and brief the Board regarding the Joint Operations and Technical Committee Meeting under Agenda Item E. Additionally, Technical Lead Ted Pao would provide an update on Spectrum issues under Agenda Item G. Executive Director Edson added that Agenda Item I, which contemplated a reduction in work for certain tower removal the Authority, was to be presented to the Board with a recommendation for approval.

This concluded the report on Agenda Item C by Executive Director Edson. There was no further discussion.

D. Project Manager's Report – Steve Page

Acting Project Manager Steve Page greeted the Board and presented Agenda Item D, which consisted of the following:

July Successes

Acting Project Manager Page reported that in July, the Phase 2 Team's focus was construction at the MCI site above Malibu. A large portion of the work has been completed, MSI was performing some of their activities inside the shelter, and the final construction items were in progress.

Acting Project Manager Page stated that review of MSI's coverage test results has continued along with significant progress on the Phase 4 Closeout Books.

July Challenges

As Executive Director Edson previously mentioned, Acting Program Manager Page conveyed to the Board that the move towards permanent power at the GRM site continued to be a challenge with the Authority working with LADWP and State Parks for an easement so work could continue.

Key Program Metrics

Acting Project Manager Page presented Key Program Metrics and displayed a PowerPoint slide. Similar to last month, the number of sites had not changed since that Catalina completed, and until MCI is complete, these numbers would not change substantially.



Phase 2 Substantially Complete

Acting Project Manager Page continued to present PowerPoint slides and disclosed that until MCI is complete, the map would as is with the yellow pins representing substantially complete sites, leaving MCI as the sole pin in red.

Phase 4 Installed

Showing the same map, Acting Project Manager Page reiterated that the sole red pin pending Phase 4 installation was MCI, which would see significant progress over the course of the summer.

Sites Optimized

Acting Project Manager Page stated that at the time of the Board Meeting, the Authority has fifty-two (52) sites optimized. Acting Project Manager Page reminded the Board that as mentioned several months ago, once the Authority obtained primary power to these sites, MSI was able to allocate appropriate resources to optimize sites and get them prepared for coverage testing.

Sites On-air

Acting Project Manager Page reported that forty-eight (48) sites were on the air, with the West Cell sites, San Pedro Hill (which is currently under optimization), and Burnt Peak being the remaining sites to come online.

Encryption

As reported over the last several months, Acting Program Manager Page discussed the transition from a Phase 2 to a Phase 4 focused program and added encryption as the highlight of this month's meeting.

Acting Project Manager Page explained how the Authority's Digital Trunked Voice Radio System (DTVRS) operated, whereby the user's voice goes into the radio where it is converted to a stream of ones and zeros. When the receiving radio obtains that stream of ones and zeros, they are converted to a voice which comes out of the speaker. Acting Program Manager Page provided a simple explanation but tempered it by noting that a lot of math that goes into making the DTVRS system work.

Acting Project Manager Page further explained that the fundamental requirement for understanding encryption is the exclusive XOR operator which allows for a chunk of digital data and by using a secret 'key', a completely new chunk of data can be uncovered.



Acting Project Manager Page provided an example, using a string of data that was 01000001. Acting Manger Page said that by using the XOR with the secret key, a whole new set of data is uncovered. Acting Project Manager Page went on to say that on the contrary, when working backwards, one can simply take encrypted data, XOR it with the secret key, and the output is the original data. Acting Project Manager Page explained that if a wrong key is utilized, the data would be incorrect, resulting in the audio being unable to be recreated and digital noise would come out of the speaker.

Acting Project Manager Page said that it might look nice and easy, but the LA-RICS network (and subscribers) use Advanced Encryption Standard (AES) encryption, which is 256 bits in length meaning there are a total of 115 quinvigintillion different possible keys. Acting Project Manager Page shared if even one of the binary digits is wrong, the entire key does not work. Acting Project Manager Page stated that unlike horseshoes or hand grenades, close is not good enough. Acting Project Manager Page shared that in the AES standard, there are many different things that happen to the data when it is being encrypted. Acting Project Manager Page provided an example and demonstrated the key as binary with ones and zeros but in order to show this a little more efficiently, he showed the calculations in hexadecimal. Acting Project Manager Page stated that by taking the bits whereby 1010 binary is 'A' in hex, leaving the output to look a certain way, but if it is changed by one bit in the key, the output (encrypted) changes dramatically.

As Acting Project Manager Page concluded his basic overview of encryption, he noted that the security of the encryption keys is vital to maintaining operational security.

August Areas of Focus

Acting Project Manager Page reported that this month, the team would be focusing on the construction at MCI, with staff being on site almost each day to keep the construction on track.

Acting Project Manager Page recapped his report by stating the Authority continued to work with State Parks for the easement to get power to GRM, as well as continued to monitor the status of optimization and coverage testing of the system.

This concluded the presentation and report on Agenda Item D by Acting Project Manager Page. There was no further discussion.

(THERE WAS A CHANGE IN AGENDA ITEM PRESENTATION AND ALTERNATE BOARD CHAIR YANAGI CLARIFIED FOR THE RECORD THAT DISCUSSION ITEM E WAS TAKEN OUT-OF-ORDER WITH DISCUSSION ITEM H)



H. Outreach Update – Lieutenant Robert Weber

Operations Lead Robert Weber greeted Board members and referenced the detailed Outreach Summary document for the month of July included in the agenda packet for review and information.

Operations Lead Weber shared that Authority staff conducted LA-RICS system testing with the County of Los Angeles Sheriff's Department's (LASD) Aero Bureau. Operations Lead Weber said the Authority's efforts were specifically designed to test the viability of a P-25 Phase 2 system for use with airborne law enforcement. Operations Lead Weber reported that system metrics from the testing were to be shared with the LASD's Communications and Fleet Management Bureau (CFMB) staff and Aero Bureau personnel. Operations Lead Weber further reported that overall, the system performed extremely well, and the information obtained from the testing would be useful going forward. Operations Lead Weber went on to say that due to the importance of the testing, Acting Program Manager Steve Page of the project management team provided a full report to the Joint Operations and Technical Committee regarding the test results.

Operations Lead Weber also stated that Authority staff conducted outreach to the City of Compton and the Compton College Police Department. Operations Lead Weber reported that both departments were evaluating their communication needs and the possibility of using LA-RICS. Operations Lead Weber shared that Authority staff would work closely with those departments to ensure that their needs are met.

Operations Lead Weber concluded his report by saying that Authority staff members have continued to work closely with State and Federal partners to ensure interoperability during major events and to further collaborate on regional public safety communication.

This concluded the update on Agenda Item H. Operations Lead Weber asked if there were any questions. There was no further discussion.

G. Spectrum and Licensing Issues Impacting Land Mobile Radio Deployment – Ted Pao

Technical Lead Ted Pao provided an update on the Federal Communications Commission (FCC) and was happy to share the Authority received three (3) of the five (5) licenses, pending with the FCC. Technical Lead Pao reported the Authority's application for LASD Monte Vista (MVS), Tejon Peak (TPK), and Bald Mountain (BMT) sites for operation of a Digital Trunked Voice System was granted in early July. Technical Lead Pao said that two (2) applications were still pending, both for TPK with one (1) being for analog conventional system and the other for narrowband data network.



With respect to interference issues, Technical Lead Pao reported the Authority was proceeding with its investigation at the Signal Hill (SGH) and Criminal Courts Building (CCT) sites, after a delay with the supply chain and contractor personnel issues. Technical Lead Pao stated that work would start this month and expected to take most of the month to complete.

This concluded the update on Agenda Item G. There was no further discussion.

(THERE WAS A CHANGE IN AGENDA ITEM PRESENTATION AND ALTERNATE BOARD CHAIR YANAGI CLARIFIED FOR THE RECORD THAT DISCUSSION ITEM H WAS TAKEN OUT-OF-ORDER WITH DISCUSSION ITEM E)

E. Joint Operations and Technical Chair's Report – Lieutenant Robert Weber

Operations Lead Lieutenant Robert Weber provided an update on the Joint Operations and Technical Committee meeting that took place on July 19, 2022. Operations Lead Weber reported the Joint Committee approved the November 16, 2021 Minutes. Acting Project Manager, Steve Page, provided an LMR presentation which detailed and covered the Authority's status on the System, in addition to having provided an update regarding the Regional ISSI Working Group. Operations Lead Weber noted that Technical Lead Pao provided an update on Spectrum and licensing issues and its impact on the LMR System. A detailed analysis of the Authority's Closeout Books and team's comprehensive work on the Closeout Books was presented by Technical Lead Pao and Justin Compito. Further, Operations Lead Weber acknowledged an additional item of discussion to be the County Fire Department Narrowband Mobile Data Network (NMDM) cutover report with Captain August Dougherty and Scott England. Additionally, Operations Lead Weber and Acting Program Manager Page reviewed the LASD Aero Bureau Testing Results.

This concluded the update on Agenda Item E. There was no further discussion.

VIII. ADMINISTRATIVE MATTERS (I)

I. APPROVE AMENDMENT NO. 103 TO AGREEMENT NO. LA-RICS 007 LOS ANGELES REGIONAL INTEROPERABLE COMMUNICATIONS SYSTEM LAND MOBILE RADIO SYSTEM

Contracts Manager Jeanette Arismendez greeted the Board and presented Agenda Item I.

Contracts Manager Arismendez presented Agenda Item I, in which the Authority requested approval for Amendment No. 103 to the LMR Agreement for an LMR



System with Motorola Solutions, Inc. (MSI), which would result in a reduction to the Maximum Contract Sum in the amount of \$199,395.

Contracts Manager Arismendez proceeded to provide the Board with some background information reporting that in May 2021, the Executive Director, under his Board delegated authority, issued the first Unilateral Amendment to the LMR Agreement, which included, among other things, the removal of the Mirador (MIR) tower. Contracts Manager Arismendez explained to the Board that even though the Unilateral Amendment was issued, MSI had not performed the work and had no intention of performing the work. As a result, the Authority as seeking a reduction in the amount of \$10,136, and looking to another contractor to perform the work.

Contracts Manager Arismendez proceeded to explain the reason for the other reduction to the Contract, in particular, its relation to the Analog Conventional Voice Radio System (ACVRS) TRO5 Subsystem. Contracts Manager Arismendez reminded the Board that this item was previously presented to their Board in June 2022, under LMR Amendment No. 92. The amendment was approved to expand the TRO5 Subsystem to include the Signal Hill (SGH) and San Pedro Hill (SPH) sites. Contracts Manager Arismendez went on to inform the Board that MSI would complete the work in its entirety, however the Authority was seeking a reduction in the amount of \$189,259, for a credit owed to the Authority. Contracts Manager Arismendez requested, on behalf of the Authority, for the Board to consider and approve LMR Amendment No. 103, as well as to authorize the Executive Director to execute Amendment No. 103, which reflects the reduction.

This concluded the Administrative Matter on Agenda Item L. Contracts Manager Arismendez asked if there were any questions. There was no further discussion.

Alternate Board Member Geiger did asked if, for whatever reason, an earmarked sum isn't spent, if it was necessary to reduce the maximum contract sum because the Authority's earmarks to spend are appropriations but are not mandates?

Administrative Deputy Susy Orellana-Curtiss responded to Alternate Board Member Geiger by informing him the Authority uses Exhibit C (Schedule of Payments) as the reconciliation document with the Authority's federal grantor, as well as the City's Administrator and the Auditor-Controller, which is the Authority's Fiscal Agent in terms of processing of payments and the closeout project line items. Administrative Deputy Orellana-Curtiss further responded that what the Authority has done with Exhibit C and the contract, is utilize the document as a reconciliation of known and expected/projected expenses. Administrative Deputy Orellana-Curtiss explained that when the Authority encounters a descope of a line item in which work would not be performed, or similarly where the Authority has trued up a site cost, where a site cost would increase, that would both be memorialized in the Exhibit C document, so that all (Federal, State, local) levels would have record of



the expense. Alternate Board Member Geiger wanted to ensure it was on record the Board votes authorizations and not on mandates.

Alternate Board Chair Yanagi confirmed both first and second motion and went on to asked for a motion to approve.

Alternate Board Member Geiger motioned first, seconded by Board Member Alexander.

Ayes 9: Geiger, Marrone, Yanagi, Tadeo, Ambrose, Jacobs, Alexander, Povero, and Fronterotta.

MOTION APPROVED.

IX. MISCELLANEOUS – NONE

X. ITEMS FOR FUTURE DISCUSSION AND/OR ACTION BY THE BOARD – NONE

XI. CLOSED SESSION REPORT

The Board entered into Closed Session at 9:28 a.m.

1. CONFERENCE WITH LEGAL COUNSEL –Anticipated Litigation (subdivision (d) of Government Code Section 54956.9) (2 cases).

The Board returned from Closed Session at 9:55 a.m. Counsel Truc Moore stated the Board was back in open session and the Brown Act did not require a report.

XII. ADJOURNMENT AND NEXT MEETING

Alternate Board Chair Yanagi called for a motion to adjourn the Regular Meeting. Board Member Alexander motioned first.

Alternate Board Chair Yanagi adjourned the Regular Board Meeting at 9:56 a.m., and the next Regular Board Meeting will be held on September 1, 2022, at 9:00 a.m., via Microsoft Teams / Teleconference Meeting.



BOARD OF DIRECTORS SPECIAL MEETING MINUTES

**LOS ANGELES REGIONAL
INTEROPERABLE COMMUNICATIONS SYSTEM AUTHORITY**

Thursday, August 16, 2022 • 9:00 a.m.
Conducted via Microsoft Teams Meeting

BOARD MEMBERS PRESENT

Richard Tadeo, Director, EMS Agency, County of Los Angeles Department of Health Services

Brian Solinsky, Police Chief, Los Angeles County Police Chief's Association

Mark R. Alexander, City Manager, California Contract Cities Association

David Povero, Police Chief, City of Covina Police Department

Mark Fronterotta, Police Chief, City of Inglewood Police Department

ALTERNATES FOR BOARD MEMBERS PRESENT

Eleni Pappas, Alternate Vice-Chair, Deputy Fire Chief, County of Los Angeles Fire Department

Brian Yanagi, Alternate Chair, Acting Chief, County of Los Angeles Sheriff's Department

OFFICERS PRESENT

Scott Edson, LA-RICS Executive Director

Susy Orellana-Curtiss, LA-RICS Administrative Deputy

Beatriz Cojulun, LA-RICS Board Secretary

BOARD MEMBERS ABSENT / VACANT

John Geiger, County of Los Angeles Chief Executive Office

Phil Ambrose, Battalion Chief, Los Angeles Area Fire Chiefs Association

Brian Leyn, Captain, City of Signal Hill Police Department



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

I. CALL TO ORDER

Alternate Board Chair Brian Yanagi called the Regular Meeting of the Board to order at 9:03 a.m.

II. ANNOUNCE QUORUM – ROLL CALL

Administrative Beatriz Cojulan took the roll and acknowledged a quorum was present.

III. APPROVAL OF MINUTES – NONE

IV. PUBLIC COMMENTS – NONE

There was no public comment.

V. CONSENT CALENDAR – NONE

VI. REPORTS – NONE

VIII. ADMINISTRATIVE MATTERS (A)

A. APPROVE CHANGE ORDER NO. 4 TO CONTRACT NO. LA-RICS-LMR-01 LOS ANGELES REGIONAL INTEROPERABLE COMMUNICATIONS SYSTEM LAND MOBILE RADIO (LMR) TELECOMMUNICATION FACILITY CONSTRUCTION AND INSTALLATION PROJECT AT THE MCI SITE

Contracts Manager Jeanette Arismendez greeted and thanked the Board for convening for the Special Meeting and presented Agenda Item A.

Contracts Manager Arismendez presented Agenda Item A, in which the Authority requested approval for Change Order No. 4 to a contract with Metrocell Construction, Inc. (Metrocell) for the buildout of the MCI site. Contracts Manager Arismendez requested the Board make those certain California Environmental Quality Act (CEQA) findings that are set forth in the Board Letter. Contracts Manager Arismendez informed the Board the change order addressed additional electrical loading requirements in the amount of \$73,470, and should the Board approve the Change Order, such costs would be funded by the Urban Area Security Initiative (UASI) grant.

Additionally, Contracts Manager Arismendez requested the Board to delegate authority to the Executive Director to execute Change Order No. 4, in substantially



similar form to the Change Order enclosed with the Board Letter package and issue one or more Notices to Proceed as may be necessary.

Contracts Manager Arismendez provided the Board with some background information regarding the Change Order, in particular that Motorola Solutions, Inc. (MSI) declined to perform the construction work at the MCI site which resulted in the Authority entering into a contract with Metrocell to perform the construction work at MCI. However, Contracts Manager Arismendez reported that MSI is still responsible for integrating the MCI site into the overall LMR System. Additionally, Contracts Manager Arismendez reported that MSI was also responsible for conducting a design review to ensure that construction at the MCI site complied with MSI's system requirements. Contracts Manager Arismendez informed the Board that it was until construction was underway that MSI brought it to the Authority's attention that additional rectifiers were required to adequately power the MCI site in order to be integrated into the LMR System. MSI's newly introduced information regarding the rectifiers resulted in the Authority presenting Change Order No. 4 to the Board for approval.

This concluded the Administrative Matter on Agenda Item A. Contracts Manager Arismendez asked if there were any questions.

Alternate Board Chair Yanagi asked if anyone had any questions and since there were none, Alternate Board Chair went on to asked for a motion to approve.

Board Member Alexander motioned first, seconded by Board Member Mark Fronterotta.

Ayes 7: Pappas, Yanagi, Tadeo, Solinsky, Alexander, Povero, and Fronterotta.

MOTION APPROVED.

Board Member Mark Alexander asked a procedural question in regards to a subcommittee that reviews small projects and amendments. Board Member Alexander questioned if Agenda Item A could have been reviewed and approved by the subcommittee instead of being presented to the Board. Board Member Alexander posed a question to Executive Director Edson on whether the Board should give the subcommittee authority up to a certain dollar limit.

Executive Director Edson replied confirming the change order under Agenda Item A needed to be presented and approved by the Board. Executive Director Edson responded that he would look into the matter to determine if Agenda Item A could have been presented to the subcommittee.

Board Member Alexander suggested that if the item requires Board's approval, perhaps the dollar threshold should be reviewed so that the Board would not have



to convene for smaller items like Agenda Item A, to which Executive Director Edson agreed.

IX. MISCELLANEOUS – NONE

X. ITEMS FOR FUTURE DISCUSSION AND/OR ACTION BY THE BOARD – NONE

XI. CLOSED SESSION REPORT - NONE

XII. ADJOURNMENT AND NEXT MEETING

Alternate Board Chair Yanagi called for a motion to adjourn the Special Meeting. Board Member David Povero motioned first.

Alternate Board Chair Yanagi adjourned the Special Board Meeting at 9:10 a.m., and the next Regular Board Meeting will be held on September 1, 2022, at 9:00 a.m., via Microsoft Teams / Teleconference Meeting.



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>

SCOTT EDSON
EXECUTIVE DIRECTOR

September 1, 2022

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

Dear Directors:

FINDINGS TO CONTINUE TELECONFERENCE MEETINGS UNDER AB 361 AND RELATED ACTIONS

SUBJECT

The California Legislature passed AB 361 to enhance public access to local legislative body meetings during the COVID-19 pandemic and future applicable emergencies. Under AB 361, to continue to meet via teleconferencing, the local legislative body must adopt, by a majority vote, specific findings within 30 days of the first use of the teleconferencing meeting rules after October 1, 2021, and within every 30 days thereafter. The first Board meeting under AB 361 occurred on October 7, 2021, and the Board made its appropriate findings thereafter. The timing of this meeting falls within the 30-day window for the Board to make another finding to continue to use a telephonic meeting.

RECOMMENDED ACTIONS

It is recommended that your Board, acting on its behalf, and on behalf of the Finance, Operations and Technical Committees appointed by the Board and which are subject to the Brown Act:

1. Find, in accordance with AB 361 Section 3(e)(3), California Government Code Section 54953(e)(3), that the Board has reconsidered the circumstances of the State of Emergency due to the COVID-19 pandemic and that the State of Emergency remains active; and
2. Find, in accordance with AB 361 Section 3(e)(3), California Government Code Section 54953(e)(3), that local officials continue to recommend measures to promote social distancing.

AGENDA ITEM C

BACKGROUND

On September 10, 2021, the Legislature passed AB 361, to enhance public access to local legislative body meetings during the COVID-19 pandemic and future applicable emergencies. The Governor signed AB 361 into law on September 16, 2021. To ensure the safety of members of the public and personnel while guaranteeing the public's right to attend and participate in meetings of local legislative bodies and in alignment with the County of Los Angeles' Health Officer's recommendations to reduce crowding indoors and to support physical distancing, the Board can continue to meet via teleconferencing, in compliance with AB 361 while we are under a State of Emergency and while State or local officials continue to recommend measures to promote physical distancing. However, the Board will need to regularly consider the circumstances of the State of Emergency to determine whether teleconferencing should continue no later than 30 days after the Board's first meeting under AB 361 (October 7, 2021), and within every thirty (30) days thereafter.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

Under AB 361, to continue to meet via teleconferencing, the local legislative body must adopt, by a majority vote, specific findings within 30 days of the first use of the teleconferencing meeting rules after October 1, 2021, and within every 30 days thereafter. As we approach the fourteenth 30-day deadline and given the timing of this Board meeting, the Board needs to make the necessary findings. The Governor's declaration of a statewide emergency is still in effect, and the County of Los Angeles' Public Health Officer still currently recommends physical distancing.

FACTS AND PROVISIONS/LEGAL REQUIREMENT

The Authority's counsel has reviewed the recommended actions and approved as to form.

CONCLUSION

The Executive Director recommends the Board make the recommended findings.

Respectfully submitted,



SCOTT EDSON
EXECUTIVE DIRECTOR

MBC

c: Counsel to the Authority

EXECUTIVE SUMMARY

SEPTEMBER 1, 2022

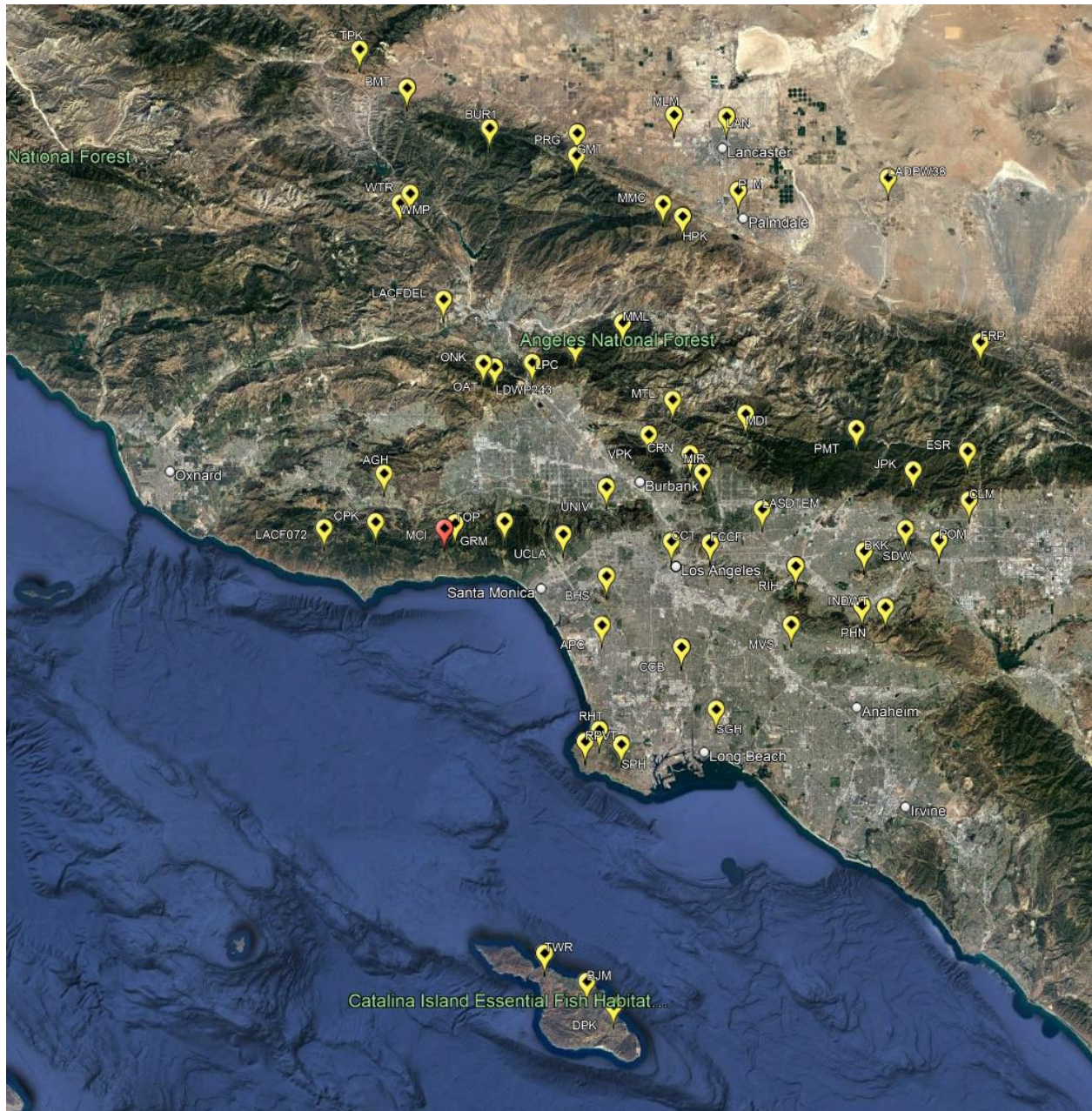
LMR UPDATE

- Phase 2
 - ✓ All Building Permits are in with the final portion of the MCI Building Permit (the Fire Suppression System permit) being issued in August of 2022.
 - ✓ The current Integrated Master Schedule (IMS) is the May 10, 2022DD version, which shows a Final System Acceptance of September 1, 2023. The May 10, 2022DD IMS was approved in Amendment 92.
 - ✓ Below is a breakdown of the current site progress for Phase 2 scope:
 - 57 of 58 sites are substantially complete through Phase 4a.
 - MSI continues to complete punch corrections and resolve assorted issues resulting from installations deviating from approved plans.
 - The work on permanent power at Green Mountain (GRM) continues to proceed with Los Angeles Department of Water and Power (LADWP) continuing to add requirements without providing requested documents. Weekly meetings with LADWP assist in clarifying requirements as there is no single statement of requirements available for providing power to this site.
- Phase 4 – Optimization and Closeout
 - ✓ There are thirty-three (33) cells on the air; fifty-two (52) sites are optimized; and of these, forty-eight (48) sites are on the air.
 - ✓ Cutover plans continue to be developed in a joint effort between LA-RICS and Motorola Solutions, Inc. (MSI). The cutover plans will be managed to ensure that all cutovers occur as planned to avoid significant delays which could otherwise affect the Scheduled Final System Acceptance date.
 - ✓ Fifty (50) sites have undergone the Phase 4 audit between LA-RICS and MSI. The closeout material submissions associated with each site are in the review and correction response process. This is a demanding effort since MSI deferred system equipment submittals which require compliance verification. In addition the Teams are focused on reviewing completed work versus the As-built documentation, where several errors have been discovered to-date.

EXECUTIVE SUMMARY

SEPTEMBER 1, 2022

LMR SITES



EXECUTIVE SUMMARY

SEPTEMBER 1, 2022

LA-RICS GRANT STATUS					
Grant	Award	Costs Incurred/NTP Issued	Invoiced / Paid	Remaining Balance	Performance Period
UASI 12	\$18,263,579	\$18,263,579	\$18,263,579	\$-	3/31/17
UASI 13	\$13,744,067	\$13,744,067	\$13,744,067	\$-	3/31/18
UASI 14	\$4,997,544	\$4,997,544	\$4,997,544	\$-	7/31/17
UASI 16	\$5,240,455	\$5,240,455	\$5,240,455	\$-	5/31/19
UASI 17	\$34,763,750	\$34,763,750	\$34,763,750	\$-	5/31/20
UASI 18	\$35,000,030	\$35,000,030	\$ 35,000,030	\$-	5/31/21
UASI 19	\$35,000,000	\$35,000,000	\$35,000,000	\$-	7/31/22
UASI 21	\$2,000,000	\$2,000,000	\$153,554.25	\$0	5/31/24
UASI 22	*\$11,688,338	\$-	\$-	\$11,688,338	5/31/25
UASI 23	*\$3,311,662	\$-	\$-	\$3,311,662	5/31/26
UASI 24	*\$0	\$-	\$-	\$0	5/31/27
SHSP 22	\$3,520,000	\$-	\$-	\$3,520,000	5/31/25
SHSP 23	\$1,760,000	\$-	\$-	\$1,760,000	5/31/26
SHSP 24	\$1,120,000	\$-	\$-	\$1,120,000	5/31/27
HFCEP	**\$1,500,000	\$-	\$-	\$1,500,000	10/31/23
BTOP	\$149,608,227	\$149,608,227	\$149,608,227	\$ 0	9/30/20

* Moved \$6,688,338 to UASI 22 from UASI 23 and 24 based on approved project swaps with County Fire and Sheriff

** High Frequency Communications Equipment Program - Pending Grant Award Documents

Los Angeles Regional Interoperable Communications System

PROJECT DESCRIPTION

Events of September 11, 2001 highlighted the need for first responders to be able to communicate with each other. Emergency communications primarily address local jurisdictional needs, and most agencies utilize separate radio towers, equipment, and radio frequencies. LA-RICS is designed to address each of these concerns.

Currently, there is duplication of systems which leads to increased costs while continuing to inhibit first responders' ability communicate with each other. Many legacy systems around the County are obsolete and well beyond their useful life. The LA-RICS Project vision is to provide innovative solutions for the public safety community by removing barriers to interoperable voice and data communications and allow individuals and agencies to focus on accomplishing their mission with the tools necessary to provide excellent service to their communities. To accomplish this vision, the program is implementing a County-wide public safety wireless voice and data radio system for all first and secondary responders. Existing radio frequencies will be pooled, and the current infrastructure utilized wherever practical.

Design, construction, and deployment of a County-wide Land Mobile Radio (LMR) voice network utilizes 59 sites. All sites in both the LMR and LTE augmentation comply with CEQA and NEPA standards.

Project and Construction Management Services will provide network, infrastructure, project, and advisory services across four of the five program phases (Phase 5 – Maintenance is excluded) for each of the LMR and LTE projects:

- Phase 1 - System design
- Phase 2 - Site construction and modification
- Phase 3 - Supply telecommunication system components
- Phase 4 - Telecommunications system implementation
- Phase 5 - Telecommunications system maintenance

Location:

2525 Corporate Place, Suite 100
Monterey Park, CA 91754

Authority:

Los Angeles Regional Interoperable
Communications System

Management:

LA-RICS Project Team

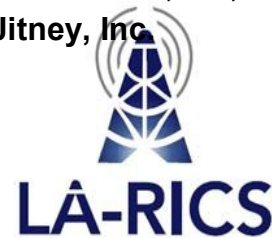
Consultant:

Jacobs Project Management Company

Communications Vendor:

LMR - Motorola Solutions, Inc., Brandow &
Johnston

LTE - Motorola Solutions, Inc., David
Evans & Associates, Metrocell, Inc.,
Diversified Communications, Inc, Motive
Energy, Inc. and Jitney, Inc.



Monthly Report No. 124

September 1st, 2022

Submitted August 25th, 2022

Reporting Period: 07/20/2022 – 08/17/2022

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AGENDA ITEM E

GENERAL UPDATES

Operations/Governance

- LA-RICS Operations holds regular meetings to focus on the following:
 1. Manage network migration to LA-RICS to meet milestone cut-over dates established in the approved IMS.
 2. Ensure internal LA-RICS operational aspects are in place.
 3. Develop and Implement Policies as determined by the operations contributors.

Special Events

- No new activity.

LTE2 UPDATES

LTE Round 2 Updates

- This reporting period saw progress with the final detail related to the antenna sled roof attachments at POM2. The EOR is working with the JCC's roofing contractor to address requested clarification. Once resolved, the work will be scheduled, and then final inspection will take place. The 26th site in the LTE Program was POLB1 which LA-RICS designed and permitted but did not build at ATT's direction as ATT was unable to come to terms with the Port on a lease agreement prior to the date of Asset Transfer. The dialogue between ATT and the Port is on-going with the intent of both parties to come to an agreement in the near future. At such time, ATT intends to proceed with the build using the permitted plans from LA-RICS.

The LTE2 Site Map is shown below

LTE SITE MAP



LMR UPDATES

Environmental Update

- Jacobs continued the MMRP effort in this period as ground disturbing activities are drawing to a close. It is anticipated that the end of August 2022 will mark the end of the MMRP work needed on the Program.
- The Project Team has accomplished Worker Environmental Awareness Program (WEAP) training for 1,721 persons as of August 5, 2022, this was the last training session during the period.
- Jacobs filed a Notice of Exemption for Site MCI for Board approved actions at these sites on August 16, 2022.

Phase 1: Permitting Support

- The final building permit for the MCI site was issued on May 19, 2022, Fifty-nine (59) building permit applications have been made to date (AGH, APC, BHS, BJM, BKK, BMT, BUR1, CCB, CCT, CITYWLK, CLM, CPK, CRN, DPK, DPW38, ESR, FCCF, FRP, GMT, GRM, HPK, INDWT, JPK2, LACF072, LACFDEL, LAN, LARICSHQ, LASDTEM, LDWP243, LPC, MCI, MDI, MLM, MMC, MML, MIR, MTL2, MVS, OAT, ONK, PHN, PLM, PMT, POM, PRG, RIH, RHT, RPVT, SDW, SGH, SPH, SPN, TOP, TPK, TWR, UCLA, UNIV, VPK, WMP, WTR), representing 58 Program sites.

Phase 2: Site/Civil

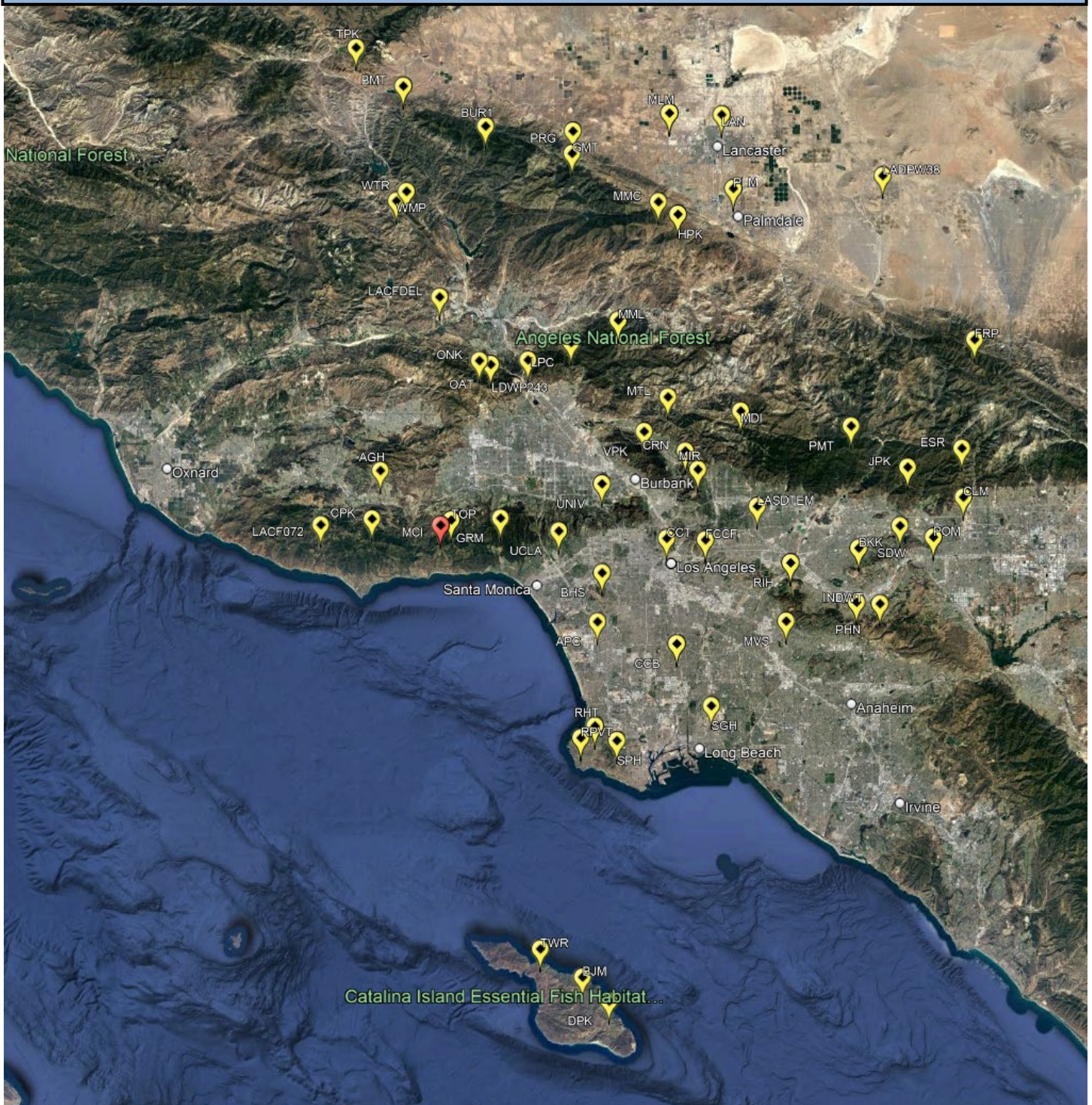
- All Site Access Agreements (SAA's) are complete.
- 57 sites are substantially complete through Ph4a. The 58th and final site in the Program, MCI, commenced construction on May 23, 2022.
- 56 sites have commercial power, this includes MCI, where LA-RICS took over the existing 200-amp service on site. Of the 3 remaining sites pending commercial power, 2 (BUR1 and GRM) have primary power generators on site that are running in support of MSI's activities at these sites.
- The Project Schedule with the data date of May 5, 2022, is the current operative baseline Integrated Master Schedule (IMS). The finish date shown on the 05102022DD IMS has a Final System Acceptance date of September 1, 2023.
- Motorola's focus during this reporting period remains on completing the tasks tied resolving slip sheet requirements from the submitted UASI 18 and UASI 19 Closeout Books.
- The Authority has sought assistance outside of the City of Los Angeles Mayor's office. During this period, Staff have met with LADWP several times on the LADWP-established weekly meeting series to touch base on action items in each party's court. The Authority has presented an updated land survey for the placement of the new power poles and related easement and is planning to meet with LADWP on a special session to discuss the results. The Authority is acting as the coordinator between LADWP and State Parks and continues to work with LADWP on determining what that organization requires in order to perform the work related to delivery of power within their jurisdiction.
- There are no safety issues to report on in this period.

Phase 4: Network

- Focus of the Ph4 effort is Site Audits and Close Out Book (COB) activities related to compiling of the data followed by review and approval of the items submitted. Motorola continues to work through the challenge of submitting accurate documentation in the COBs, resulting in additional Staff time for re-reviews.
- System interference on Ch. 16 is still being investigated by the Sheriff's Department, Fire Department, and ISD along with the technical leads from the LA-RICS Project Team.
 - The coordination between LACoFD, LASD, MSI, and LA-RICS is critical to ensure that frequencies are available for testing and operating the Digital Trunk Voice Radio System (DTVRS), and Analog Conventional System (ACVRS), particularly.
 - MSI has reported that they are on schedule for the turnover of the first subsystem, NMDN Ph.1.

The LMR Site Map is shown below.

LMR SITE MAP





**LOS ANGELES REGIONAL INTEROPERABLE
COMMUNICATIONS SYSTEM AUTHORITY**

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<http://www.la-rics.org>

SCOTT EDSON
EXECUTIVE DIRECTOR

September 1, 2022

To: LA-RICS Authority Board of Directors

From: Scott Edson 
Executive Director

**SPECTRUM AND LICENSING ISSUES IMPACTING
LAND MOBILE RADIO DEPLOYMENT**

The purpose of this discussion item is to update your Board on the radio spectrum issue for the Land Mobile Radio System (LMR) system, as well as frequency licensing issues impacting the LMR deployment.

TP:mbc

AGENDA ITEM H



LOS ANGELES REGIONAL INTEROPERABLE COMMUNICATIONS SYSTEM AUTHORITY

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SCOTT EDSON
EXECUTIVE DIRECTOR

September 1, 2022

To: LA-RICS Authority Board of Directors
From: Scott Edson 
Executive Director

OUTREACH UPDATE

The purpose of this discussion item is to update your Board on the status of outreach activities pertaining to the LA-RICS Land Mobile Radio (LMR) project. The below meetings occurred since our last report to you:

MUNICIPALITY	MEETING DATE
Weekly Outreach Meeting	08/01/22
Zebra Technologies and Connected Cop Discussion	08/03/22
Association of Public-Safety Communications Officials (APCO) International's Annual Conference	08/07/22 – 08/10/22
IPSA Board Meeting	08/10/22
Weekly Outreach Meeting	08/15/22
International Association of Chiefs of Police Communications (IAPC) Communications and Technology Committee – Monthly Meeting	08/17/22
Weekly Outreach Meeting	08/22/22
Weekly Outreach Meeting	08/29/22

Authority Staff and personnel from County of Los Angeles Sheriff's Department (LASD) Communications and Fleet Management Bureau (CFMB) conducted LA-RICS system testing in East Los Angeles Sheriff's Stations reporting districts. The testing was grid based and evaluated several different radios currently used by LASD. The system metrics from the testing will be shared with the LASD's CFMB staff. Although LA-RICS staff is still evaluating the metrics from the test, the system performed very well, and the information obtained will be used as the LASD moves forward with full station testing in the near future.

AGENDA ITEM I

Authority staff attended APCO International's Annual Conference and Expo in Anaheim, California. The conference was educational and provided networking opportunities. LA-RICS staff set up an equipment display with a Los Angeles County Sheriff's Mobile Communications unit, LA-RICS Cell on Light Duty Truck, and a historical 1976 LASD Patrol Car. The display generated many positive comments and an opportunity to hand out newly redesigned LA-RICS flyers.

Authority staff meet weekly to discuss new outreach opportunities and followed up on those in progress.

The Executive Director is a member of the IACP Communications and Technology Committee and attends monthly meetings to stay current on communications technology, as well as policy and procedures.

Authority staff conducted outreach to the City of Lynwood and the Metropolitan Transportation Authority (MTA) Security Department. Both agencies are evaluating their communication needs and the possibility of using LA-RICS. Authority staff will work closely with these agencies to ensure their needs are met.

Authority staff members have continued close contact with our State and Federal partners to ensure interoperability during major events and to further collaborate on regional public safety communication.

RJW:mbc



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SCOTT EDSON
EXECUTIVE DIRECTOR

September 1, 2022

To: LA-RICS Authority Board of Directors

From: Scott Edson 
Executive Director

ELECTION OF CHAIRPERSON AND VICE-CHAIRPERSON

The purpose of this discussion item is to notify the Board that at the October 6, 2022, Board Meeting, an item will be calendared to allow the Board to elect a Chairperson and Vice-Chairperson from among the Directors. The Joint Power Authority (JPA) Agreement provides that, at each FY, the Board shall elect a Chairperson and Vice-Chairperson, from the other Board Members.

SOC:mbc



**LOS ANGELES REGIONAL INTEROPERABLE
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SCOTT EDSON
EXECUTIVE DIRECTOR

September 1, 2022

To: LA-RICS Authority Board of Directors
From: Scott Edson 
Executive Director

**STATEMENT OF RECEIPTS & DISBURSEMENTS FOR AT&T BUSINESS
AGREEMENT FUND FOR PUBLIC SAFETY BROADBAND NETWORK**

The purpose of this discussion item is to update your Board on the status of AT&T Business Agreement Fund expenditures for the quarter ending June 30, 2022.

GS:mbc

Enclosure

AGENDA ITEM K

**Los Angeles Regional Interoperable Communications System Authority (LA-RICS)
Statement of Receipts & Disbursements for AT&T Business Agreement Fund For Public Safety Broadband Network (PSBN)
April 1, 2022 through June 30, 2022**

			Fund V5A
Cash Balance, as of April 1, 2022			\$ 2,879,137.54
Description	Record Date	Amount	
Receipts:			
INTEREST ALLOCATION FOR THE MONTH ENDING March 31, 2022	04/01/22	\$ 1,255.71	
INTEREST ALLOCATION FOR THE MONTH ENDING April 30, 2022	05/01/22	1,462.28	
INTEREST ALLOCATION FOR THE MONTH ENDING May 31, 2022	06/01/22	2,382.37	
Subtotal - Interest Income			\$ 5,100.36
Total Receipts			5,100.36
Total Beginning Cash Balance and Receipts			2,884,237.90
Disbursements:			
FY21/22-2686 SD EDSON, INC	04/05/22	21,147.00	
FY21/22-MH09 COUNTY LA-RICS-MENTAL HEALTH	04/29/22	3,082.27	
FY21/22-SH09 COUNTY LA-RICS-SHERIFF'S	04/29/22	18,673.27	
FY21/22-2725 SD EDSON, INC	05/09/22	20,367.90	
FY21/22-CC07 COUNTY LA-RICS-COUNTY COUNSEL	05/13/22	4,015.56	
FY21/22-SH10 COUNTY LA-RICS-SHERIFF'S	05/18/22	12,088.47	
FY21/22-MH10 COUNTY LA-RICS-MENTAL HEALTH	05/24/22	2,386.27	
FY21/22-CC08 COUNTY LA-RICS-COUNTY COUNSEL	05/24/22	3,258.98	
FY21/22-DA03 COUNTY LA-RICS-DISTRICT ATTORNEY	05/24/22	80,735.43	
FY21/22-2773 SD EDSON, INC	06/03/22	21,369.60	
FY21/22-CC09 COUNTY LA-RICS-COUNTY COUNSEL	06/17/22	2,481.17	
FY21/22-CC10 COUNTY LA-RICS-COUNTY COUNSEL	06/17/22	465.32	
FY21/22-IS08 COUNTY LA-RICS-ISD	06/17/22	4,104.38	
FY21/22-IS09 COUNTY LA-RICS-ISD	06/17/22	3,672.34	
FY21/22-MH11 COUNTY LA-RICS-MENTAL HEALTH	06/24/22	3,082.27	
FY21/22-SH11 COUNTY LA-RICS-SHERIFF'S	06/24/22	15,110.60	
FY21/22-IS07 COUNTY LA-RICS-ISD	06/29/22	5,184.48	
FY21/22-IS11 COUNTY LA-RICS-ISD	06/29/22	5,400.50	
Subtotal - Unit 55902 - Member Funded JPA Operations Costs			226,625.81
FY21/22-PB09 COUNTY LA-RICS-PROBATION	04/11/22	1,575.77	
FY21/22-2711 EASTGROUP PROPERTIES	04/21/22	20,337.40	
FY21/22-SH09 COUNTY LA-RICS-SHERIFF'S	04/29/22	18,673.27	
FY21/22-2727 VERIZON WIRELESS	05/09/22	594.93	
FY21/22-AC03 COUNTY LA-RICS-AUDITOR CONTROLLER	05/18/22	22,408.00	
FY21/22-CC08 COUNTY LA-RICS-COUNTY COUNSEL	05/24/22	1,719.50	
FY21/22-PB10 COUNTY LA-RICS-PROBATION	05/24/22	1,785.87	
FY21/22-2748 EASTGROUP PROPERTIES	05/23/22	20,337.40	
FY21/22-2783 VERIZON WIRELESS	06/14/22	594.93	
FY21/22-CC09 COUNTY LA-RICS-COUNTY COUNSEL	06/17/22	4,470.70	
FY21/22-PB11 COUNTY LA-RICS-PROBATION	06/17/22	1,785.87	
FY21/22-IS08 COUNTY LA-RICS-ISD	06/17/22	1,512.14	
FY21/22-IS09 COUNTY LA-RICS-ISD	06/17/22	432.04	
FY21/22-IS07 COUNTY LA-RICS-ISD	06/29/22	972.09	
FY21/22-IS11 COUNTY LA-RICS-ISD	06/29/22	1,404.13	
Subtotal - Unit 55906 - LTE Administrative Costs			98,604.04
FY21/22-PB09 COUNTY LA-RICS-PROBATION	04/11/22	3,466.68	
FY21/22-2702 Jacobs Engineering	04/15/22	16,600.00	
TRANS. & TRAV RECLASSIFY TRAVEL EXP FROM V58 TO V5A	04/20/22	16.90	
FY21/22-2710 MELISSA SARADPON	04/28/22	40.33	
FY21/22-2719 BCA WATSON RICE LLP	05/04/22	5,068.35	
FY21/22-CC07 COUNTY LA-RICS-COUNTY COUNSEL	05/13/22	8,680.08	
FY21/22-2735 Jacobs Engineering	05/18/22	13,072.50	
FY21/22-SH10 COUNTY LA-RICS-SHERIFF'S	05/18/22	15,110.60	
FY21/22-TT03 COUNTY LA-RICS-TREASURER TAX COLLECTOR	05/18/22	17,901.36	

Description	Record Date	Amount	
FY21/22-AC03 COUNTY LA-RICS-AUDITOR CONTROLLER	05/18/22	18,427.75	
FY21/22-AC04 COUNTY LA-RICS-AUDITOR CONTROLLER	05/24/22	2,407.50	
FY21/22-CC08 COUNTY LA-RICS-COUNTY COUNSEL	05/24/22	9,408.38	
FY21/22-DA03 COUNTY LA-RICS-DISTRICT ATTORNEY	05/24/22	32,369.28	
FY21/22-PB10 COUNTY LA-RICS-PROBATION	05/24/22	3,151.53	
FY21/22-2777 Jacobs Engineering	06/21/22	13,280.00	
FY21/22-CC09 COUNTY LA-RICS-COUNTY COUNSEL	06/17/22	11,729.39	
FY21/22-CC10 COUNTY LA-RICS-COUNTY COUNSEL	06/17/22	4,735.49	
FY21/22-RR03 COUNTY LA-RICS -REGISTRAR RECORDER	06/17/22	45,126.04	
FY21/22-PB11 COUNTY LA-RICS-PROBATION	06/17/22	2,416.18	
FY21/22-IS08 COUNTY LA-RICS-ISD	06/17/22	233.40	
FY21/22-IS09 COUNTY LA-RICS-ISD	06/17/22	665.44	
FY21/22-IS10 COUNTY LA-RICS-ISD	06/17/22	233.40	
FY21/22-SH11 COUNTY LA-RICS-SHERIFF'S	06/24/22	17,754.95	
FY21/22-IS07 COUNTY LA-RICS-ISD	06/29/22	233.40	
FY21/22-IS11 COUNTY LA-RICS-ISD	06/29/22	233.40	
Subtotal - Unit 55908 - LMR Administrative Costs		242,362.33	
Total Disbursements			567,592.18
Ending Cash Balance, June 30, 2022 *			\$ 2,316,645.72
* Cash Balance excluding unit code 55903 transactions			

Prepared by Los Angeles County Department of Auditor-Controller, Accounting Division
JK 7/14/22

Los Angeles Regional Interoperable Communications System Authority (LA-RICS)
Supplemental Schedule Including Unit Code 55903 Transactions for
Statement of Receipts & Disbursements for AT&T Business Agreement Fund For Public Safety Broadband Network (PSBN)
April 1, 2022 through June 30, 2022

			Fund V5A
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Receipts:			
INTEREST ALLOCATION FOR THE MONTH ENDING March 31, 2022	04/01/22	\$ 1,255.71	
INTEREST ALLOCATION FOR THE MONTH ENDING April 30, 2022	05/01/22	1,462.28	
INTEREST ALLOCATION FOR THE MONTH ENDING May 31, 2022	06/01/22	2,382.37	
Subtotal - Interest Income			\$ 5,100.36
AT&T - LARICS BA25	05/04/22	1,978.13	
AT&T - LARICS BA26	06/02/22	161,108.13	
AT&T - LARICS BA27	06/02/22	37,681.30	
AT&T - LARICS BA28	06/02/22	17,901.90	
AT&T - LARICS BA29	06/02/22	46,431.80	
Subtotal - Communication Services			265,101.26
Total Receipts			270,201.62
Total Beginning Cash Balance and Receipts			3,149,339.16
Disbursements:			
FY21/22-2696 SD EDSON, INC	04/05/22	21,147.00	
FY21/22-MH09 COUNTY LA-RICS-MENTAL HEALTH	04/29/22	3,082.27	
FY21/22-SH09 COUNTY LA-RICS-SHERIFF'S	04/29/22	18,673.27	
FY21/22-2725 SD EDSON, INC	05/09/22	20,367.90	
FY21/22-CC07 COUNTY LA-RICS-COUNTY COUNSEL	05/13/22	4,015.56	
FY21/22-SH10 COUNTY LA-RICS-SHERIFF'S	05/18/22	12,088.47	
FY21/22-MH10 COUNTY LA-RICS-MENTAL HEALTH	05/24/22	2,386.27	
FY21/22-CC08 COUNTY LA-RICS-COUNTY COUNSEL	05/24/22	3,258.98	
FY21/22-DA03 COUNTY LA-RICS-DISTRICT ATTORNEY	05/24/22	80,735.43	
FY21/22-2773 SD EDSON, INC	06/03/22	21,369.60	
FY21/22-CC09 COUNTY LA-RICS-COUNTY COUNSEL	06/17/22	2,481.17	
FY21/22-CC10 COUNTY LA-RICS-COUNTY COUNSEL	06/17/22	465.32	
FY21/22-IS08 COUNTY LA-RICS-isd	06/17/22	4,104.38	
FY21/22-IS09 COUNTY LA-RICS-isd	06/17/22	3,672.34	
FY21/22-MH11 COUNTY LA-RICS-MENTAL HEALTH	06/24/22	3,082.27	
FY21/22-SH11 COUNTY LA-RICS-SHERIFF'S	06/24/22	15,110.60	
FY21/22-IS07 COUNTY LA-RICS-isd	06/29/22	5,184.48	
FY21/22-IS11 COUNTY LA-RICS-isd	06/29/22	5,400.50	
Subtotal - Unit 55902 - Member Funded JPA Operations Costs			226,625.81
FY21/22-2593 DIVERSIFIED	05/09/22	1,978.13	
FY21/22-2678 MOTIVE ENERGY TELECOMMUNICATIONS	06/03/22	161,108.13	
FY21/22-2692 JITNEY CO, INC.	06/03/22	37,681.30	
FY21/22-2693 JITNEY CO, INC.	06/03/22	17,901.90	
FY21/22-2694 JITNEY CO, INC.	06/03/22	46,431.80	
Subtotal - Unit 55903 - Construction Cost			265,101.26
FY21/22-PB09 COUNTY LA-RICS-PROBATION	04/11/22	1,575.77	
FY21/22-2711 EASTGROUP PROPERTIES	04/21/22	20,337.40	
FY21/22-SH09 COUNTY LA-RICS-SHERIFF'S	04/29/22	18,673.27	
FY21/22-2727 VERIZON WIRELESS	05/09/22	594.93	
FY21/22-AC03 COUNTY LA-RICS-AUDITOR CONTROLLER	05/18/22	22,408.00	
FY21/22-CC08 COUNTY LA-RICS-COUNTY COUNSEL	05/24/22	1,719.50	
FY21/22-PB10 COUNTY LA-RICS-PROBATION	05/24/22	1,785.87	
FY21/22-2748 EASTGROUP PROPERTIES	05/23/22	20,337.40	
FY21/22-2783 VERIZON WIRELESS	06/14/22	594.93	
FY21/22-CC09 COUNTY LA-RICS-COUNTY COUNSEL	06/17/22	4,470.70	
FY21/22-PB11 COUNTY LA-RICS-PROBATION	06/17/22	1,785.87	

Description	Record Date	Amount	
FY21/22-IS08 COUNTY LA-RICS-ISD	06/17/22	1,512.14	
FY21/22-IS09 COUNTY LA-RICS-ISD	06/17/22	432.04	
FY21/22-IS07 COUNTY LA-RICS-ISD	06/29/22	972.09	
FY21/22-IS11 COUNTY LA-RICS-ISD	06/29/22	1,404.13	
Subtotal - Unit 55906 - LTE Administrative Costs			98,604.04
FY21/22-PB09 COUNTY LA-RICS-PROBATION	04/11/22	3,466.68	
FY21/22-2702 Jacobs Engineering	04/15/22	16,600.00	
TRANS. & TRAV RECLASSIFY TRAVEL EXP FROM V58 TO V5A	04/20/22	16.90	
FY21/22-2710 MELISSA SARADPON	04/28/22	40.33	
FY21/22-2719 BCA WATSON RICE LLP	05/04/22	5,068.35	
FY21/22-CC07 COUNTY LA-RICS-COUNTY COUNSEL	05/13/22	8,680.08	
FY21/22-2735 Jacobs Engineering	05/18/22	13,072.50	
FY21/22-SH10 COUNTY LA-RICS-SHERIFF'S	05/18/22	15,110.60	
FY21/22-TT03 COUNTY LA-RICS-TREASURER TAX COLLECTOR	05/18/22	17,901.36	
FY21/22-AC03 COUNTY LA-RICS-AUDITOR CONTROLLER	05/18/22	18,427.75	
FY21/22-AC04 COUNTY LA-RICS-AUDITOR CONTROLLER	05/24/22	2,407.50	
FY21/22-CC08 COUNTY LA-RICS-COUNTY COUNSEL	05/24/22	9,408.38	
FY21/22-DA03 COUNTY LA-RICS-DISTRICT ATTORNEY	05/24/22	32,369.28	
FY21/22-PB10 COUNTY LA-RICS-PROBATION	05/24/22	3,151.53	
FY21/22-2777 Jacobs Engineering	06/21/22	13,280.00	
FY21/22-CC09 COUNTY LA-RICS-COUNTY COUNSEL	06/17/22	11,729.39	
FY21/22-CC10 COUNTY LA-RICS-COUNTY COUNSEL	06/17/22	4,735.49	
FY21/22-RR03 COUNTY LA-RICS -REGISTRAR RECORDER	06/17/22	45,126.04	
FY21/22-PB11 COUNTY LA-RICS-PROBATION	06/17/22	2,416.18	
FY21/22-IS08 COUNTY LA-RICS-ISD	06/17/22	233.40	
FY21/22-IS09 COUNTY LA-RICS-ISD	06/17/22	665.44	
FY21/22-IS10 COUNTY LA-RICS-ISD	06/17/22	233.40	
FY21/22-SH11 COUNTY LA-RICS-SHERIFF'S	06/24/22	17,754.95	
FY21/22-IS07 COUNTY LA-RICS-ISD	06/29/22	233.40	
FY21/22-IS11 COUNTY LA-RICS-ISD	06/29/22	233.40	
Subtotal - Unit 55908 - LMR Administrative Costs			242,362.33
Total Disbursements			832,693.44
Ending Cash Balance, June 30, 2022			\$ 2,316,645.72

Prepared by Los Angeles County Department of Auditor-Controller, Accounting Division
JK 7/14/22



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>

SCOTT EDSON
EXECUTIVE DIRECTOR

September 1, 2022

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

Dear Directors:

APPROVE AMENDMENT NO. 104 TO AGREEMENT NO. LA-RICS 007 LOS ANGELES REGIONAL INTEROPERABLE COMMUNICATIONS SYSTEM LAND MOBILE RADIO (LMR) SYSTEM

SUBJECT

Board approval is requested to authorize the Executive Director to execute Amendment No. 104 to Agreement No. LA-RICS 007 (Agreement) which reflects a cost reduction in the amount of \$366,556.

RECOMMENDED ACTIONS

It is recommended that your Board:

1. Approve Amendment No. 104 to Agreement No. LA-RICS 007 for an LMR System with Motorola Solutions, Inc. (MSI) to reflect a decrease in certain scope and corresponding cost in the amount of \$366,556.
2. Authorize a decrease to the Maximum Contract Sum in an amount of \$366,556 from \$215,207,751 to \$214,841,195 when taking the recommended action into consideration.
3. Delegate authority to the Executive Director to execute Amendment No. 104, in substantially similar form to the enclosed Amendment (Enclosure).

BACKGROUND

As we approach the acceptance of certain subsystems and the implementation and optimization phase of the LMR System, it is necessary to reconcile the Agreement to reflect payment milestones for work that will and will not be performed. The Authority has been working closely with MSI to reconcile the Agreement to ensure the LMR Schedule

of Payments is updated to reflect only those payment milestones that are applicable to work that will be performed through System Acceptance. The cost reduction reflects the removal of certain design and engineering work that is no longer needed as well as certain equipment and provisioning work that was either replaced or eliminated as final sites were configured. Moreover, the reconciliation reflects a reduction in certain Change Order work that is no longer needed as well as costs savings for certain work that MSI passed onto the Authority.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTIONS

Approval of the recommended actions will authorize the Executive Director to execute Amendment No. 104 to reconcile the Agreement for a cost decrease to the Maximum Contract Sum in the amount of \$366,556. It is necessary to reconcile the Agreement, in particular the Schedule of Payments to reflect only those payment milestones for work that will be performed as well as ensure that such payments are actualized.

FISCAL IMPACT/FINANCING

The activities contemplated in Amendment No. 104 will result in decrease to the Maximum Contract Sum in the amount of \$366,556 from \$215,207,751 to \$214,841,195.

FACTS AND PROVISIONS/LEGAL REQUIREMENT

The Authority's counsel has reviewed the recommended actions and approved as to form.

CONCLUSION

Upon the Board's approval of the recommended actions, the Executive Director will have delegated authority to proceed in a manner described in the recommended actions.

Respectfully submitted,



SCOTT EDSON
EXECUTIVE DIRECTOR

JA:mbc

Enclosure

c: Counsel to the Authority

**AMENDMENT NUMBER ONE HUNDRED FOUR
TO AGREEMENT NO. LA-RICS 007
FOR
LOS ANGELES REGIONAL INTEROPERABLE COMMUNICATIONS SYSTEM
LAND MOBILE RADIO SYSTEM**

RECITALS

This Amendment Number One Hundred Four (together with all exhibits, attachments, and schedules hereto, "Amendment No. 104") is entered into by and between the Los Angeles Regional Interoperable Communications System Authority ("Authority") and Motorola Solutions, Inc. ("Contractor"), effective as of September _____ 2022, based on the following recitals:

Whereas, the Authority and Contractor have entered into that certain Agreement No. LA-RICS 007 for Los Angeles Regional Interoperable Communications System ("LA-RICS") Land Mobile Radio System, dated as of August 15, 2013 (together with all exhibits, attachments, and schedules thereto, all as amended prior to the date hereof, the "Agreement").

Whereas, since the execution of the Agreement, the Agreement has been previously amended both mutually, and in certain instances unilaterally, pursuant to Amendment Nos. 1 through 100.

Whereas, the Authority has previously amended unilaterally in Amendment Number One-Hundred One – Unilateral Amendment No. 29, issued on June 29, 2022 to (a) incorporate an LMR Change Order for access road maintenance work at the Pine Mountain (PMT) site for a cost increase in the amount of \$4,887; (b) increase the Maximum Contract Sum by \$4,887 from \$215,373,672 to \$215,378,559; and (c) make other certain changes as set forth in Unilateral Amendment No. 29.

Whereas, the Agreement has been previously amended in Amendment Number One-Hundred Two, effective July 11, 2022, to (a) extend certain Bridge Warranty services, in particular, Security Update Services (SUS) and Remote Security Update Services (RSUS) until December 31, 2022, as further described in Amendment No. 102 for a cost increase in the amount of \$28,587; (b) increase the Maximum Contract Sum by \$28,587 from \$215,378,559 to \$215,407,146; and (c) make other certain changes as set forth in Amendment No. 102.

Whereas, the Agreement has been previously amended in Amendment Number One-Hundred Three, effective August 15, 2022, to (a) reflect a reduction in the cost for ACVRS TRO5 Subsystem Addition work at the Signal Hill (SGH) site and the San Pedro Hill (SPH) site in the amount of \$189,259; (b) reflect a reduction in the scope and cost related to existing tower removal work at the Mirador (MIR) site in the amount of \$10,136; (c) decrease the Maximum Contract Sum by \$199,395 from \$215,407,146 to \$215,207,751; and (d) make other certain changes as set forth in Amendment No. 103.

Whereas, the Authority and Contractor desire to further amend the Agreement to (a) reconcile Exhibit C.2 (Phase 1 – System Design) to reflect a cost decrease in an amount of \$122,264; (b) reconcile Exhibit C.17 (LMR Change Order Modifications) to

reflect a cost decrease in an amount of \$128,372; (c) reconcile Exhibit C.19 (Channel 15 and Channel 16 Interference Mitigation) to reflect a cost decrease in the amount of \$115,920; (d) reflect a cost neutral transfer of discounts from Exhibit C.4 (Phase 3 – Supply LMR System Components) to Exhibit C.15 (LMR System Discounts) in the amount of \$361,900; (e) reflect a cost neutral transfer of a discount from Exhibit C.17 (LMR Change Order Modifications) to Exhibit C.3 (Phase 2 – Site Construction and Site Modification) in the amount of \$121,819; (f) reflect an adjustment to holdback in the amount of \$65,547; (g) decrease the Maximum Contract Sum by \$366,556 from \$215,207,751 to \$214,841,195; and (h) make other certain changes as set forth in this Amendment No. 104.

NOW THEREFORE, in consideration of the foregoing recitals, all of which are incorporated as part of this Amendment No. 104, 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 Agreement. Unless otherwise noted, section references in this Amendment No. 104 refer to sections of the Agreement, as amended by this Amendment No. 104.
2. Reconciliations. The parties agree and acknowledge to reconcile the Agreement to reflect the removal of the scope and corresponding value as set forth in table below and shall be removed from the relevant portions of Exhibit C (Schedule of Payments) as contemplated and attached to this Amendment No. 104. Additionally, the parties agree and acknowledge that the Agreement will be reconciled to reflect a cost neutral transfer of discounts from Exhibit C.4 (Phase 3 – Supply LMR System Components) to Exhibit C.15 (LMR System Discounts) in the amount of \$361,900. The parties also agree to reflect a cost neutral transfer of a discount from Exhibit C.17 (LMR Change Order Modifications) to Exhibit C.3 (Phase 2 – Site Construction and Site Modification) in the amount of \$121,819 as well as adjust the holdback for all the reconciliations listed below in the amount of \$65,547.

Item No.	Site ID/Description	Exhibit	Amount
1.	Permit Approval for TOP	Remove from Phase 1 (Exhibit C.2)	(\$2,379)
2.	Subscriber Maintenance for 20 APX7500 Control Stations Beyond the Initial 5 Year Warranty Period (Year 6, Year 7, Year 8 at \$1,908 per year) (Service from the Start - LITE)	Remove from Phase 1 (Exhibit C.2)	(\$5,724)
3.	Subscriber Maintenance for 10 APX 7500 Consolettes Beyond the Initial 5 Year Warranty Period (Year 6, Year 7, Year 8 at \$954 per year) (Service from the Start - LITE)	Remove from Phase 1 (Exhibit C.2)	(\$2,862)
4.	Bridge Warranty for NMS & Console Equipment - Refer to Amendment 7, Attachment A.3, for specifications and a detailed cost breakdown.	Remove from Phase 1 (Exhibit C.2)	(\$25,493)
5.	Subscriber Maintenance for 454 APX 7000XE Portable Radios Beyond Initial 5 Year Warranty Period (Year 6, Year 7, Year 8 at \$28,602 per year) (Service from the Start - LITE)	Remove from Phase 1 (Exhibit C.2)	(\$85,806)

Item No.	Site ID/Description	Exhibit	Amount
6.	Phase 1 Work Location Change for LACFDEL	Remove from Change Order Modifications (Exhibit C.17)	(\$16,306)
7.	New Phase 1 Work for UNIV	Remove from Change Order Modifications (Exhibit C.17)	(\$10,125)
8.	New Phase 1 Work for RPVT	Remove from Change Order Modifications (Exhibit C.17)	(\$9,888)
9.	New Antenna Models and Powder Coating at Various Sites	Remove from Change Order Modifications (Exhibit C.17)	(\$7,725)
10.	Redesign Work for UNIV and CTYWLK	Remove from Change Order Modifications (Exhibit C.17)	(\$1,018)
11.	Outdoor Power System and Equipment at TOP	Remove from Change Order Modifications (Exhibit C.17)	(\$488)
12.	Antenna Powder Coating at Various Sites	Remove from Change Order Modifications (Exhibit C.17)	(\$254)
13.	Addition of Microwave Link at RIH	Remove from Change Order Modifications (Exhibit C.17)	(\$7,767)
14.	Addition of Microwave Link at UNIV	Remove from Change Order Modifications (Exhibit C.17)	(\$5,872)
15.	LARTCS VHF Frequency Changes at Various Sites	Remove from Change Order Modifications (Exhibit C.17)	(\$6,870)
16.	Leased Fiber Link between FCCF and PLM	Remove from Change Order Modifications (Exhibit C.17)	(\$421)
17.	Addition of Microwave Link at SPH	Remove from Change Order Modifications (Exhibit C.17)	(\$61,638)
18.	Noise Floor Coverage Review Based on Monitoring Data	Remove from Exhibit C.19	(\$115,920)
TOTAL AMOUNT:			(\$366,556)

3. Amendments to the Agreement.

3.1 Section 8.1 (Maximum Contract Sum and Contract Sum – General), in particular 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 Two Hundred Fourteen Million, Eight Hundred Forty-One Thousand, One Hundred Ninety-Five Dollars (\$214,841,195) which includes the Contract Sum and all Unilateral Option Sums, as set forth in Exhibit C (Schedule of Payments).

3.2 Section 24.4 (Limitation of Liability), in particular 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 One Hundred Fifty-Seven Million, Four Hundred Ninety-Four Thousand, Five Hundred One Dollars (\$157,494,501). Notwithstanding the foregoing, Contractor shall not be liable to the Authority for any special, incidental, indirect, or consequential damages.

4. Amendments to Agreement Exhibits.
 - 4.1 Exhibit C.1 (LMR System Payment Summary) to Exhibit C (Schedule of Payments) is deleted in its entirety and replaced with Exhibit C.1 (LMR System Payment Summary), which is attached to this Amendment No. 104 and incorporated herein by this reference.
 - 4.2 Exhibit C.2 (Phase 1 – System Design) to Exhibit C (Schedule of Payments) is deleted in its entirety and replaced with Exhibit C.2 (Phase 1 – System Design), which is attached to this Amendment No. 104 and incorporated herein by this reference.
 - 4.3 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), which is attached to this Amendment No. 104 and incorporated herein by this reference.
 - 4.4 Exhibit C.4 (Phase 3 – Supply LMR System Components) to Exhibit C (Schedule of Payments) is deleted in its entirety and replaced with Exhibit C.4 (Phase 3 – Supply LMR System Components), which is attached to this Amendment No. 104 and incorporated herein by this reference.
 - 4.5 Exhibit C.15 (LMR System Discounts) to Exhibit C (Schedule of Payments) is deleted in its entirety and replaced with Exhibit C.15 (LMR System Discounts), which is attached to this Amendment No. 104 and incorporated herein by this reference.
 - 4.6 Exhibit C.17 (LMR Change Order Modifications) to Exhibit C (Schedule of Payments) is deleted in its entirety and replaced with Exhibit C.17 (LMR Change Order Modifications), which is attached to this Amendment No. 104 and incorporated herein by this reference.
 - 4.7 Exhibit C.19 (Channel 15 and Channel 16 Interference Mitigation) to Exhibit C (Schedule of Payments) is deleted in its entirety and replaced with Exhibit C.19 (Channel 15 and Channel 16 Interference Mitigation), which is attached to this Amendment No. 104 and incorporated herein by this reference.
 - 4.8 Exhibit C.22 (LMR Subsystem Acceptance Payment Schedule) to Exhibit C (Schedule of Payments) is deleted in its entirety and replaced with Exhibit C.22 (LMR Subsystem Acceptance Payment Schedule), which is attached to this Amendment No. 104 and incorporated herein by this reference.
5. This Amendment No. 104 shall become effective as of the date identified in the recitals, which is the date upon which:
 - 5.1 An authorized agent of Contractor has executed this Amendment No. 104;

- 5.2 Los Angeles County Counsel has approved this Amendment No. 104 as to form;
 - 5.3 The Board of Directors of the Authority has authorized the Executive Director of the Authority, if required, to execute this Amendment No. 104;
 - 5.4 The Executive Director of the Authority has executed this Amendment No. 104.
- 6. Except as expressly provided in this Amendment No. 104, all other terms and conditions of the Agreement, as amended, shall remain the same and in full force and effect.
 - 7. Contractor and the person executing this Amendment No. 104 on behalf of Contractor represent and warrant that the person executing this Amendment No. 104 for Contractor is an authorized agent who has actual authority to bind Contractor to each and every term and condition of this Amendment No. 104, and that all requirements of Contractor to provide such actual authority have been fulfilled.
 - 8. This Amendment No. 104 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 ONE HUNDRED FOUR
TO AGREEMENT NO. LA-RICS 007
FOR
LOS ANGELES REGIONAL INTEROPERABLE COMMUNICATIONS SYSTEM
LAND MOBILE RADIO SYSTEM**

IN WITNESS WHEREOF, the parties hereto have caused this Amendment No. 104 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: _____

Scott Edson
Executive Director

By: _____

Arturs A. Vanags
Motorola Project Director

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

DAWYN R. HARRISON
Acting County Counsel

By: _____

Truc L. Moore
Principal Deputy County Counsel

EXHIBIT C.1 - SCHEDULE OF PAYMENTS LMR SYSTEM PAYMENT SUMMARY				
Summary	Unilateral Option Sum	Contract Sum - Full Payable Amount	10% Holdback Amount	Payment Minus 10% Holdback Amount
Phase 1 ^(Note 1)	\$ -	\$ 41,632,564	\$ 3,117,075	\$ 38,515,489
Phase 2	\$ -	\$ 43,100,532	\$ 4,147,788	\$ 38,952,744
Phase 3	\$ -	\$ 56,698,625	\$ 4,230,479	\$ 52,468,147
Phase 4	\$ -	\$ 20,732,004	\$ 2,009,828	\$ 18,722,174
SUBTOTAL (Phases 1 to 4):	\$ -	\$ 162,163,724	\$ 13,505,169	\$ 148,658,554
Phase 5 (15 Years)	\$ 55,898,518	\$ -	\$ -	\$ 55,898,518
TOTAL (Phases 1 to 5):	\$ 55,898,518	\$ 162,163,724	\$ 13,505,169	\$ 204,557,072
Bounded Area Coverage Additive Alternate ^(Note 1)	\$ 19,109,375	\$ -	\$ 1,910,937	\$ 17,198,437
Mandatory Building Coverage Additive Alternate	\$ 29,828,448	\$ -	\$ 2,982,845	\$ 26,845,603
Metrorail Coverage Additive Alternate	\$ 4,792,260	\$ -	\$ 479,226	\$ 4,313,034
LMR System Maintenance for Additive Alternates	\$ 19,620,355	\$ -	\$ 1,962,036	\$ 17,658,320
Source Code Software Escrow	\$ 1,304,000	\$ -	\$ 130,400	\$ 1,173,600
LMR Mitigation Monitoring and Reporting Plan		\$ 2,912,356	\$ -	\$ 2,912,356
LMR Change Order Modifications		\$ 3,493,489	\$ 349,349	\$ 3,144,140
LMR Unilateral Amendments		\$ 1,395,361	\$ 139,536	\$ 1,255,825
Multiprotocol Label Switching Mobile Backhaul		\$ 2,200,000	\$ 220,000	\$ 1,980,000
Channel 15 and Channel 16 Interference Mitigation		\$ 687,287		\$ 687,287
LMR Bridge Warranty		\$ 1,987,674		\$ 1,987,674
SUBTOTAL	\$ 130,552,956	\$ 174,839,892	\$ 21,679,498	\$ 283,713,348
TOTAL CONTRACT SUM:	\$174,839,892			
LMR Discounts ^(Note 2)	-\$17,201,215			
MAXIMUM CONTRACT SUM(Total Unilateral Option Sum plus Total Contract Sum):	\$214,841,195			

Note 1: The cost for the Project Descriptions for the Bounded Area Coverage only are reflected in Exhibit C.2 (Phase 1 - System Design) as amended and restated in Amendment No. 2., and included (\$173, 110) in Phase 1 Contract Sum - Full Payable Amount. The balance of the remaining Unilateral Option Sum for Bounded Area Coverage Additive Alternate Work is reflected in Exhibit C.7 (Bounded Area Coverage Additive Alternate).

Note 2: The total remaining balance of the LMR Discounts applied to the Max Contract Sum will be utilized at the discretion of the Authority.

EXHIBIT C.2 - SCHEDULE OF PAYMENTS

PHASE 1 - SYSTEM DESIGN

Deliverable/ Task/ Section No. (Exhibit A, Exhibit B, or Base Document)	Site ID	Deliverable	Unilateral Option Sum (Notes 3, 5, 6, 7, 8, 9)	Credits (Note 11)	Contract Sum - Payable Amount for Phase 1 (Notes 3-22)	10% Holdback Amount	Payable Amount Less 10% Holdback
A.1.1		Project Management Staffing Plan Delivered	-	-	Included	\$ -	\$ -
A.1.2		Overview and Scope Delivered	-	-	Included	\$ -	\$ -
A.1.3		Communications Plan Delivered	-	-	\$ 67,233	\$ 6,723	\$ 60,510
A.1.4		Initial Integrated Master Schedule Delivered	-	-	\$ 89,644	\$ 8,964	\$ 80,680
A.1.5		Documentation Plan Delivered	-	-	Included	\$ -	\$ -
A.1.6		Quality Control Plan Delivered	-	-	\$ 67,233	\$ 6,723	\$ 60,510
A.1.7		Change Order/Change Management Plan Delivered	-	-	Included	\$ -	\$ -
A.1.8		Initial Risk Management Plan Delivered	-	-	\$ 89,644	\$ 8,964	\$ 80,680
A.1		Project Management Plan - Final	-	-	\$ 112,055	\$ 11,206	\$ 100,850
B.1.6		FCC License and Application Forms	-	-	Included	\$ -	\$ -
B.1.12		Coverage Modeling Tool and Training	-	-	Included	\$ -	\$ -
B.1.14.1		Detailed Project Description - 50% of sites	-	-	\$ 1,368,583	\$ 136,858	\$ 1,231,725
B.1.14.1		Detailed Project Description - Final 50% of Sites	-	-	\$ 1,368,583	\$ 136,858	\$ 1,231,725
B.1.14.2		RF Emission Safety Report Delivered	-	-	Included	\$ -	\$ -
B.1.14.3.3.29.1		DTVRS Design – Digital Trunked Voice Radio Subsystem:	-	-	\$ -	\$ -	\$ -
B.1.14.3.3.29.1		80% DTVRS Design – Digital Trunked Voice Radio Subsystem	-	-	\$ 1,965,745		\$ 1,965,745
B.1.14.3.3.29.1		20% DTVRS Design – Digital Trunked Voice Radio Subsystem	-	-	\$ 491,436	\$ 245,718	\$ 245,718
B.1.14.3.3.29.2		ACVRS Design – Analog Conventional Voice Radio Subsystem:	-	-	\$ -	\$ -	\$ -
B.1.14.3.3.29.2		80% ACVRS Design – Analog Conventional Voice Radio Subsystem	-	-	\$ 446,491		\$ 446,491
B.1.14.3.3.29.2		20% ACVRS Design – Analog Conventional Voice Radio Subsystem	-	-	\$ 111,623	\$ 55,811	\$ 55,812
B.1.14.3.3.29.3		LARTCS Design – Los Angeles Regional Tactical Communications Subsystem:	-	-	\$ -	\$ -	\$ -
B.1.14.3.3.29.3		80% LARTCS Design – Los Angeles Regional Tactical Communications Subsystem	-	-	\$ 486,144		\$ 486,144
B.1.14.3.3.29.3		20% LARTCS Design – Los Angeles Regional Tactical Communications Subsystem	-	-	\$ 121,535	\$ 60,768	\$ 60,767
B.1.14.3.3.29.4		NMDN Design – Narrowband Mobile Data Network	-	-	\$ -	\$ -	\$ -
B.1.14.3.3.29.4		80% NMDN Design – Narrowband Mobile Data Network	-	-	\$ 113,646		\$ 113,646
B.1.14.3.3.29.4		20% NMDN Design – Narrowband Mobile Data Network	-	-	\$ 28,412	\$ 14,206	\$ 14,206
B.1.14.3.3.29.5		Consoles Design	-	-	Included		
B.1.14.3.3.29.6		Logging Recorder Description	-	-	Included		
B.1.14.3.3.29.7		Site Interconnection/Backhaul Subsystem Description:	-	-	\$ -	\$ -	\$ -
B.1.14.3.3.29.7		80% Site Interconnection/Backhaul Subsystem Description:	-	-	\$ 170,323		\$ 170,323
B.1.14.3.3.29.7		20% Site Interconnection/Backhaul Subsystem Description:	-	-	\$ 42,581	\$ 21,290	\$ 21,291
B.1.14.3.3.29.8		System Management and Monitoring Subsystem Description	-	-	Included		
B.1.14.3.3.29.9		Inventory and Maintenance Tracking Subsystem Description	-	-	Included		
B.1.14.3		LMR Final System Design Approval ^(Note 1)	-	-	\$ 757,702	\$ 75,770	\$ 681,932
B.1.15		Inventory and Maintenance Tracking Subsystem	-	-	\$ 974,026	\$ 97,403	\$ 876,623
		Project Management for Phase 1 – System Design Monthly Reports	-	-	Included	\$ -	\$ -
Base.22.3.2		Performance Bond for Phase 1 – System Design	-	-	\$ 29,774	\$ -	\$ 29,774
		Total Lease Costs for Phase 1 – System Design	-	-	\$ -	\$ -	\$ -
Base.22.2.1		Liability Insurance (General and Professional)	-	-	\$ 527,500	\$ -	\$ 527,500
LMR SYSTEM SITES							
B.1.14.5		Site Design Review Packages 75% Zoning Submittal by Site ^(Note 2)	-	-	\$ -	\$ -	\$ -
B.1.14.5	BAH	Baldwin Hills	-	-	\$ (3)	\$ (0)	\$ (3)
B.1.14.5	BJM	Black Jack Peak	-	-	\$ 7,138	\$ 714	\$ 6,424
B.1.14.5	BMT	Bald Mountain	-	-	\$ 7,138	\$ 714	\$ 6,424
B.1.14.5	BRK	Blue Rock	-	-	\$ -	\$ -	\$ -
B.1.14.5	BUR	Burnt Peak	-	-	\$ -	\$ -	\$ -
B.1.14.5	BVG	Beverly Glen	-	-	\$ -	\$ -	\$ -
B.1.14.5	CCB	Compton Court Building	-	-	\$ 7,138	\$ 714	\$ 6,424
B.1.14.5	CEP	Century Plaza	-	-	\$ -	\$ -	\$ -
B.1.14.5	CLM	Claremont	-	-	\$ 7,138	\$ 714	\$ 6,424
B.1.14.5	CPK	Castro Peak	-	-	\$ 7,138	\$ 714	\$ 6,424
B.1.14.5	DPK	Dakin Peak	-	-	\$ 7,138	\$ 714	\$ 6,424
B.1.14.5	ELSGDPD	El Segundo PD	-	-	\$ -	\$ -	\$ -
B.1.14.5	ENC1	Eneinal 1 (Fire Camp)	-	-	\$ -	\$ -	\$ -
B.1.14.5	GRM	Green Mountain	-	-	\$ 7,138	\$ 714	\$ 6,424
B.1.14.5	HPK	Hauser Peak	-	-	\$ 7,138	\$ 714	\$ 6,424
B.1.14.5	JPK	Johnstone Peak	-	-	\$ -	\$ -	\$ -
B.1.14.5	LACF028	FS 28	-	-	\$ -	\$ -	\$ -
B.1.14.5	LACF056	FS 56	-	-	\$ -	\$ -	\$ -
B.1.14.5	LACF071	FS 71	-	-	\$ -	\$ -	\$ -
B.1.14.5	LACF072	FS 72	-	-	\$ 7,138	\$ 714	\$ 6,424
B.1.14.5	LACF077	FS 77	-	-	\$ -	\$ -	\$ -

EXHIBIT C.2 - SCHEDULE OF PAYMENTS

PHASE 1 - SYSTEM DESIGN

Deliverable/ Task/ Section No. <i>(Exhibit A, Exhibit B, or Base Document)</i>	Site ID	Deliverable	Unilateral Option Sum <i>(Notes 3, 5, 6, 7, 8, 9)</i>	Credits <i>(Note 11)</i>	Contract Sum - Payable Amount for Phase 1 <i>(Notes 3-22)</i>	10% Holdback Amount	Payable Amount Less 10% Holdback
B.1.14.5	LACF084	FS 84	-	-	\$ -	\$ -	\$ -
B.1.14.5	LACF091	FS 91	-	-	\$ -	\$ -	\$ -
B.1.14.5	LACF099	FS 99	-	-	\$ -	\$ -	\$ -
B.1.14.5	LACF119	FS 119	-	-	\$ -	\$ -	\$ -
B.1.14.5	LACF144	FS 144	-	-	\$ -	\$ -	\$ -
B.1.14.5	LACF149	FS 149	-	-	\$ -	\$ -	\$ -
B.1.14.5	LACF157	FS 157	-	-	\$ -	\$ -	\$ -
B.1.14.5	LACF196	FS 169	-	-	\$ -	\$ -	\$ -
B.1.14.5	LACFCP09	CP 9	-	-	\$ -	\$ -	\$ -
B.1.14.5	LACFDEL	Los Angeles County Fire Departmental Del Valle Training Camp	-	-	\$ 7,138	\$ 714	\$ 6,424
B.1.14.5	LAH	LA City Hall	-	-	\$ -	\$ -	\$ -
B.1.14.5	LBR	Lower Blue Ridge	-	-	\$ -	\$ -	\$ -
B.1.14.5	LDWP243	DWP Sylmar Water Ladder	-	-	\$ 7,138	\$ 714	\$ 6,424
B.1.14.5	MAM	Magie Mountain	-	-	\$ -	\$ -	\$ -
B.1.14.5	MDI	Mount Disappointment	-	-	\$ 7,138	\$ 714	\$ 6,424
B.1.14.5	MLE	Mount Lee	-	-	\$ -	\$ -	\$ -
B.1.14.5	MLM	Mira Loma Facility	-	-	\$ 7,138	\$ 714	\$ 6,424
B.1.14.5	MMC	Mount McDill	-	-	\$ 7,138	\$ 714	\$ 6,424
B.1.14.5	MTL	Mount Lukens	-	-	\$ -	\$ -	\$ -
B.1.14.5	MTT	Mount Thom	-	-	\$ -	\$ -	\$ -
B.1.14.5	MTW	Mount Washington	-	-	\$ -	\$ -	\$ -
B.1.14.5	MVS	Monte Vista (Star Center)	-	-	\$ 7,138	\$ 714	\$ 6,424
B.1.14.5	OMC	Oat Mountain	-	-	\$ -	\$ -	\$ -
B.1.14.5	OAT	Oat Mountain	-	-	\$ 7,138	\$ 714	\$ 6,424
B.1.14.5	ONK	Oat Mountain Nike	-	-	\$ 7,138	\$ 714	\$ 6,424
B.1.14.5	PHN	Puente Hills	-	-	\$ 7,138	\$ 714	\$ 6,424
B.1.14.5	PRG	Portal Ridge	-	-	\$ 7,138	\$ 714	\$ 6,424
B.1.14.5	PSH	Pomona 1620 Hillcrest	-	-	\$ -	\$ -	\$ -
B.1.14.5	RDNBPD	Redondo Beach PD	-	\$ -	\$ -	\$ -	\$ -
B.1.14.5	RHT	Rolling Hills Transmit	-	-	\$ 7,138	\$ 714	\$ 6,424
B.1.14.5	RIH	Rio Hondo	-	-	\$ 7,138	\$ 714	\$ 6,424
B.1.14.5	RPVE001	Rancho Palos Verdes City Hall	-	-	\$ -	\$ -	\$ -
B.1.14.5	SAG	San Augustine	-	-	\$ -	\$ -	\$ -
B.1.14.5	SDW	San Dimas	-	-	\$ 7,138	\$ 714	\$ 6,424
B.1.14.5	SGH	Signal Hill	-	-	\$ 7,138	\$ 714	\$ 6,424
B.1.14.5	SPC	San Pedro Hill	-	-	\$ -	\$ -	\$ -
B.1.14.5	SPN	Saddle Peak	-	-	\$ 7,138	\$ 714	\$ 6,424
B.1.14.5	SUN	Sunset Ridge	-	-	\$ 7,138	\$ 714	\$ 6,424
B.1.14.5	SVP	San Vicente Peak	-	-	\$ -	\$ -	\$ -
B.1.14.5	SWP	Southwest Area Station	-	-	\$ -	\$ -	\$ -
B.1.14.5	TOP	Topanga Peak	-	-	\$ 7,138	\$ 714	\$ 6,424
B.1.14.5	TPK	Tejon Peak	-	-	\$ 7,138	\$ 714	\$ 6,424
B.1.14.5	TWR	Tower Peak	-	-	\$ 7,138	\$ 714	\$ 6,424
B.1.14.5	VPC	Verdugo Peak	-	-	\$ -	\$ -	\$ -
B.1.14.5	WAD	Walker Drive	-	-	\$ -	\$ -	\$ -
B.1.14.5	WMP	Whittaker Middle Peak	-	-	\$ 7,138	\$ 714	\$ 6,424
B.1.14.5	WS1	100 Wilshire	-	-	\$ -	\$ -	\$ -
B.1.14.5	WTR	Whittaker Ridge	-	-	\$ 7,138	\$ 714	\$ 6,424
B.1.14.5	LAPD077	77TH Street Area Complex	-	-	\$ -	\$ -	\$ -
B.1.14.5	LAPDDVN	Devonshire Area station	-	-	\$ -	\$ -	\$ -
B.1.14.5	FCCF	L.A. County Fire Command	-	-	\$ 7,138	\$ 714	\$ 6,424
B.1.14.5	LAPDVDC	Valley Dispatch Center	-	-	\$ -	\$ -	\$ -
B.1.14.6		Permit Approval by Site <i>(Note 2)</i>	-	-	\$ -	\$ -	\$ -
B.1.14.6	BAH	Baldwin Hills	-	-	\$ -	\$ -	\$ -
B.1.14.6	BJM	Black Jack Peak	-	-	\$ 2,379	\$ 238	\$ 2,141
B.1.14.6	BMT	Bald Mountain	-	-	\$ 2,379	\$ 238	\$ 2,141
B.1.14.6	BUR	Blue Rock	-	-	\$ -	\$ -	\$ -
B.1.14.6	BRK	Burnt Peak	-	-	\$ -	\$ -	\$ -
B.1.14.6	BVG	Beverly Glen	-	-	\$ -	\$ -	\$ -
B.1.14.6	CCB	Compton Court Building	-	-	\$ 2,379	\$ 238	\$ 2,141
B.1.14.6	CEP	Century Plaza	-	-	\$ -	\$ -	\$ -
B.1.14.6	CLM	Claremont	-	-	\$ 2,379	\$ 238	\$ 2,141
B.1.14.6	CPK	Castro Peak	-	-	\$ 2,379	\$ 238	\$ 2,141
B.1.14.6	DPK	Dakin Peak	-	-	\$ 2,379	\$ 238	\$ 2,141
B.1.14.6	ELSGDPD	El Segundo PD	-	-	\$ -	\$ -	\$ -
B.1.14.6	ENC1	Encinal 1 (Fire Camp)	-	-	\$ -	\$ -	\$ -
B.1.14.6	GRM	Green Mountain	-	-	\$ 2,379	\$ 238	\$ 2,141
B.1.14.6	HPK	Hauser Peak	-	-	\$ 2,379	\$ 238	\$ 2,141

EXHIBIT C.2 - SCHEDULE OF PAYMENTS

PHASE 1 - SYSTEM DESIGN

Deliverable/ Task/ Section No. (Exhibit A, Exhibit B, or Base Document)	Site ID	Deliverable	Unilateral Option Sum (Notes 3, 5, 6, 7, 8, 9)	Credits (Note 11)	Contract Sum - Payable Amount for Phase 1 (Notes 3-22)	10% Holdback Amount	Payable Amount Less 10% Holdback
B.1.14.6	JPk	Johnstone Peak	-	-	\$ -	\$ -	\$ -
B.1.14.6	LACF028	FS 28	-	-	\$ -	\$ -	\$ -
B.1.14.6	LACF056	FS 56	-	-	\$ -	\$ -	\$ -
B.1.14.6	LACF071	FS 71	-	-	\$ -	\$ -	\$ -
B.1.14.6	LACF072	FS 72	-	-	\$ 2,379	\$ 238	\$ 2,141
B.1.14.6	LACF077	FS 77	-	-	\$ -	\$ -	\$ -
B.1.14.6	LACF084	FS 84	-	-	\$ -	\$ -	\$ -
B.1.14.6	LACF091	FS 91	-	-	\$ -	\$ -	\$ -
B.1.14.6	LACF099	FS 99	-	-	\$ -	\$ -	\$ -
B.1.14.6	LACF0119	FS 119	-	-	\$ -	\$ -	\$ -
B.1.14.6	LACF144	FS 144	-	-	\$ -	\$ -	\$ -
B.1.14.6	LACF149	FS 149	-	-	\$ -	\$ -	\$ -
B.1.14.6	LACF157	FS 157	-	-	\$ -	\$ -	\$ -
B.1.14.6	LACF169	FS 169	-	-	\$ -	\$ -	\$ -
B.1.14.6	LACFCP09	CP 9	-	-	\$ -	\$ -	\$ -
B.1.14.6	LACFDEL	Los Angeles County Fire Departmental Del Valle Training Camp	-	-	\$ 2,379	\$ 238	\$ 2,141
B.1.14.6	LAHE	LA City Hall	-	-	\$ -	\$ -	\$ -
B.1.14.6	LBR	Lower Blue Ridge	-	-	\$ -	\$ -	\$ -
B.1.14.6	LDWP243	DWP Sylmar Water Ladder	-	-	\$ 2,379	\$ 238	\$ 2,141
B.1.14.6	MAM	Magie Mountain	-	-	\$ -	\$ -	\$ -
B.1.14.6	MDI	Mount Disappointment	-	-	\$ 2,379	\$ 238	\$ 2,141
B.1.14.6	MLE	Mount Lee	-	-	\$ -	\$ -	\$ -
B.1.14.6	MLM	Mira Loma Facility	-	-	\$ 2,379	\$ 238	\$ 2,141
B.1.14.6	MMC	Mount McDill	-	-	\$ 2,379	\$ 238	\$ 2,141
B.1.14.6	MTL	Mount Lukens	-	-	\$ -	\$ -	\$ -
B.1.14.6	MTF	Mount Thom	-	-	\$ -	\$ -	\$ -
B.1.14.6	MTW	Mount Washington	-	-	\$ -	\$ -	\$ -
B.1.14.6	MVS	Monte Vista (Star Center)	-	-	\$ 2,379	\$ 238	\$ 2,141
B.1.14.6	OMC	Oat Mountain	-	-	\$ -	\$ -	\$ -
B.1.14.6	OAT	Oat Mountain	-	-	\$ 2,379	\$ 238	\$ 2,141
B.1.14.6	ONK	Oat Mountain Nike	-	-	\$ 2,379	\$ 238	\$ 2,141
B.1.14.6	PHN	Puente Hills	-	-	\$ 2,379	\$ 238	\$ 2,141
B.1.14.6	PRG	Portal Ridge	-	-	\$ 2,379	\$ 238	\$ 2,141
B.1.14.6	PSH	Pomona 1620 Hillcrest	-	-	\$ -	\$ -	\$ -
B.1.14.6	RDNBPD	Redondo Beach PD	-	\$ -	\$ -	\$ -	\$ -
B.1.14.6	RHT	Rolling Hills Transmit	-	-	\$ 2,379	\$ 238	\$ 2,141
B.1.14.6	RIH	Rio Hondo	-	-	\$ 2,379	\$ 238	\$ 2,141
B.1.14.6	RPVE001	Rancho Palos Verdes City Hall	-	-	\$ -	\$ -	\$ -
B.1.14.6	SAG	San Augustine	-	-	\$ -	\$ -	\$ -
B.1.14.6	SDW	San Dimas	-	-	\$ 2,379	\$ 238	\$ 2,141
B.1.14.6	SGH	Signal Hill	-	-	\$ 2,379	\$ 238	\$ 2,141
B.1.14.6	SPC	San Pedro Hill	-	-	\$ -	\$ -	\$ -
B.1.14.6	SPN	Saddle Peak	-	-	\$ 2,379	\$ 238	\$ 2,141
B.1.14.6	SUN	Sunset Ridge	-	-	\$ 2,379	\$ 238	\$ 2,141
B.1.14.6	SVP	San Vicente Peak	-	-	\$ -	\$ -	\$ -
B.1.14.6	SWP	Southwest Area Station	-	-	\$ -	\$ -	\$ -
B.1.14.6	TOP	Topanga Peak	-	-	\$ -	\$ -	\$ -
B.1.14.6	TPK	Tejon Peak	-	-	\$ 2,379	\$ 238	\$ 2,141
B.1.14.6	TWR	Tower Peak	-	-	\$ 2,379	\$ 238	\$ 2,141
B.1.14.6	VPC	Verdugo Peak	-	-	\$ -	\$ -	\$ -
B.1.14.6	WAD	Walker Drive	-	-	\$ -	\$ -	\$ -
B.1.14.6	WMP	Whittaker Middle Peak	-	-	\$ 2,379	\$ 238	\$ 2,141
B.1.14.6	WS1	100 Wilshire	-	-	\$ -	\$ -	\$ -
B.1.14.6	WTR	Whittaker Ridge	-	-	\$ 2,379	\$ 238	\$ 2,141
B.1.14.6	LAPD077	77TH Street Area Complex	-	-	\$ -	\$ -	\$ -
B.1.14.6	LAPDDVN	Devonshire Area station	-	-	\$ -	\$ -	\$ -
B.1.14.6	FCCF	L.A. County Fire Command	-	-	\$ 2,379	\$ 238	\$ 2,141
B.1.14.6	LAPDVDC	Valley Dispatch Center	-	-	\$ -	\$ -	\$ -
Subtotal for Phase 1:			\$ -	\$ -	\$ 9,722,558	\$ 916,528	\$ 8,806,030
LMR SYSTEM ADDITIONAL SITES (AMENDMENT NO. 10)							
B.1.14.5		Site Design Review Packages 75% Zoning Submittal by Site					
B.1.14.5	APC	Airport Courthouse			\$ 7,138	\$ 714	\$ 6,424
B.1.14.5	BHCCPRK	Beverly Hills' Coldwater Canyon Park			\$ -	\$ -	\$ -
B.1.14.5	LACF136	FS 136			\$ -	\$ -	\$ -
B.1.14.5	LAHE	LA City Hall East			\$ -	\$ -	\$ -
B.1.14.5	OLI	Olinda			\$ -	\$ -	\$ -
B.1.14.6		Permit Approval by Site					
B.1.14.6	APC	Airport Courthouse			\$ 2,379	\$ 238	\$ 2,141

EXHIBIT C.2 - SCHEDULE OF PAYMENTS

PHASE 1 - SYSTEM DESIGN

Deliverable/ Task/ Section No. <i>(Exhibit A, Exhibit B, or Base Document)</i>	Site ID	Deliverable	Unilateral Option Sum <i>(Notes 3, 5, 6, 7, 8,9)</i>	Credits <i>(Note 11)</i>	Contract Sum - Payable Amount for Phase 1 <i>(Notes 3-22)</i>	10% Holdback Amount	Payable Amount Less 10% Holdback
B.1.14.6	BCHCPRK	Beverly Hills' Coldwater Canyon Park			\$ -	\$ -	\$ -
B.1.14.6	LACF136	FS 136			\$ -	\$ -	\$ -
B.1.14.6	LAHE	LA City Hall East			\$ -	\$ -	\$ -
B.1.14.6	OLI	Olinda			\$ -	\$ -	\$ -
Subtotal for Additional Sites (Amendment No. 10)			\$ -	\$ -	\$ 9,517	\$ 952	\$ 8,565
LMR SYSTEM ADDITIONAL SITES (AMENDMENT NO. 16)							
B.1.14.5	Site Design Review Packages 75% Zoning Submittal by Site						
B.1.14.5	AGH	Agoura Hills			\$ 7,138	\$ 714	\$ 6,424
B.1.14.5	CCT	Criminal Court (Foltz)			\$ 7,138	\$ 714	\$ 6,424
B.1.14.5	CRN	Cerro Negro			\$ 7,138	\$ 714	\$ 6,424
B.1.14.5	FRP	Frost Peak (Upper Blue Ridge)			\$ 7,138	\$ 714	\$ 6,424
B.1.14.5	GMT	Grass Mountain			\$ 7,138	\$ 714	\$ 6,424
B.1.14.5	H17A	H-17 Helipad			\$ -	\$ -	\$ -
B.1.14.5	LASDTEM	Los Angeles County Sheriff Temple Station			\$ 7,138	\$ 714	\$ 6,424
B.1.14.5	LPC	Loop Canyon			\$ 7,138	\$ 714	\$ 6,424
B.1.14.5	LEPS	Lower Encinal Pump Station			\$ -	\$ -	\$ -
B.1.14.5	MIR	Mirador			\$ 7,138	\$ 714	\$ 6,424
B.1.14.5	MML	Magic Mountain Link			\$ 7,138	\$ 714	\$ 6,424
B.1.14.5	MTL2	Mount Lukens 2			\$ 7,138	\$ 714	\$ 6,424
B.1.14.5	PDC	Pacific Design Center			\$ -	\$ -	\$ -
B.1.14.5	PLM	Los Angeles County Palmdale Sheriff Station			\$ 7,138	\$ 714	\$ 6,424
B.1.14.5	PMT	Pine Mountain			\$ 7,138	\$ 714	\$ 6,424
B.1.14.5	PWT	Porthead Tank			\$ -	\$ -	\$ -
B.1.14.5	VPK	Verdugo Peak County			\$ 7,138	\$ 714	\$ 6,424
B.1.14.6	Permit Approval by Site						
B.1.14.6	AGH	Agoura Hills			\$ 2,379	\$ 238	\$ 2,141
B.1.14.6	CCT	Criminal Court (Foltz)			\$ 2,379	\$ 238	\$ 2,141
B.1.14.6	CRN	Cerro Negro			\$ 2,379	\$ 238	\$ 2,141
B.1.14.6	FRP	Frost Peak (Upper Blue Ridge)			\$ 2,379	\$ 238	\$ 2,141
B.1.14.6	GMT	Grass Mountain			\$ 2,379	\$ 238	\$ 2,141
B.1.14.6	H17A	H-17 Helipad			\$ -	\$ -	\$ -
B.1.14.6	LASDTEM	Los Angeles County Sheriff Temple Station			\$ 2,379	\$ 238	\$ 2,141
B.1.14.6	LPC	Loop Canyon			\$ 2,379	\$ 238	\$ 2,141
B.1.14.6	LEPS	Lower Encinal Pump Station			\$ -	\$ -	\$ -
B.1.14.6	MIR	Mirador			\$ 2,379	\$ 238	\$ 2,141
B.1.14.6	MML	Magic Mountain Link			\$ 2,379	\$ 238	\$ 2,141
B.1.14.6	MTL2	Mount Lukens 2			\$ 2,379	\$ 238	\$ 2,141
B.1.14.6	PDC	Pacific Design Center			\$ -	\$ -	\$ -
B.1.14.6	PLM	Los Angeles County Palmdale Sheriff Station			\$ 2,379	\$ 238	\$ 2,141
B.1.14.6	PMT	Pine Mountain			\$ 2,379	\$ 238	\$ 2,141
B.1.14.6	PWT	Porthead Tank			\$ -	\$ -	\$ -
B.1.14.6	VPK	Verdugo Peak County			\$ 2,379	\$ 238	\$ 2,141
Subtotal for Additional Sites (Amendment No. 16)			\$ -	\$ -	\$ 123,721	\$ 12,372	\$ 111,349
LMR SYSTEM ADDITIONAL SITES (AMENDMENT NO. 17)							
B.1.14.5	Site Design Review Packages 75% Zoning Submittal by Site						
B.1.14.5	BUR1	Burnt Peak 1			\$ 7,138	\$ 714	\$ 6,424
B.1.14.5	LARICSHQ	LA-RICS Headquarters			\$ 7,138	\$ 714	\$ 6,424
B.1.14.6	Permit Approval by Site						
B.1.14.6	BUR1	Burnt Peak 1			\$ 2,379	\$ 238	\$ 2,141
B.1.14.6	LARICSHQ	LA-RICS Headquarters			\$ 2,379	\$ 238	\$ 2,141
Subtotal for Additional Sites (Amendment No. 17)			\$ -	\$ -	\$ 19,034	\$ 1,903	\$ 17,131
LMR SYSTEM ADDITIONAL SITES (AMENDMENT NO. 18)							
B.1.14.5	Site Design Review Packages 75% Zoning Submittal by Site						
B.1.14.5	BHS	Baldwin Hills County			\$ 7,138	\$ 714	\$ 6,424
B.1.14.5	BKK	BKK Landfill			\$ 7,138	\$ 714	\$ 6,424
B.1.14.5	DPW38	Los Angeles County Department of Public Works Pump Station 38			\$ 7,138	\$ 714	\$ 6,424
B.1.14.5	POM	Pomona Courthouse			\$ 7,138	\$ 714	\$ 6,424
B.1.14.5	RPV1	Rancho Palos Verdes			\$ 7,138	\$ 714	\$ 6,424
B.1.14.5	SMMC	Santa Monica/UCLA Medical Center			\$ -	\$ -	\$ -
B.1.14.5	UCLA	UCLA (Factor Building)			\$ 7,138	\$ 714	\$ 6,424
B.1.14.5	WWY	Winding Way			\$ -	\$ -	\$ -
B.1.14.6	Permit Approval by Site						
B.1.14.6	BHS	Baldwin Hills County			\$ 2,379	\$ 238	\$ 2,141
B.1.14.6	BKK	BKK Landfill			\$ 2,379	\$ 238	\$ 2,141
B.1.14.6	DPW38	Los Angeles County DPW Water Tank			\$ 2,379	\$ 238	\$ 2,141
B.1.14.6	POM	Pomona Courthouse			\$ 2,379	\$ 238	\$ 2,141
B.1.14.6	RPV1	Rancho Palos Verdes			\$ 2,379	\$ 238	\$ 2,141
B.1.14.6	SMMC	Santa Monica/UCLA Medical Center			\$ -	\$ -	\$ -
B.1.14.6	UCLA	UCLA (Factor Building)			\$ 2,379	\$ 238	\$ 2,141

EXHIBIT C.2 - SCHEDULE OF PAYMENTS

PHASE 1 - SYSTEM DESIGN

Deliverable/ Task/ Section No. (Exhibit A, Exhibit B, or Base Document)	Site ID	Deliverable	Unilateral Option Sum (Notes 3, 5, 6, 7, 8,9)	Credits (Note 11)	Contract Sum - Payable Amount for Phase 1 (Notes 3-22)	10% Holdback Amount	Payable Amount Less 10% Holdback
B.1.14.6	WWY	Winding Way			\$ -	\$ -	\$ -
Subtotal for Additional Sites (Amendment No. 18)			\$ -	\$ -	\$ 57,102	\$ 5,710	\$ 51,392
LMR SYSTEM ADDITIONAL SITE (AMENDMENT NO. 21)							
B.1.14.5	Site Design Review Packages 75% Zoning Submittal by Site						
B.1.14.5	JPK2	Johnstone Peak - 2			\$ 7,138	\$ 714	\$ 6,424
B.1.14.6	Permit Approval by Site						
B.1.14.6	JPK2	Johnstone Peak - 2			\$ 2,379	\$ 238	\$ 2,141
Subtotal for Additional Site (Amendment No. 21)			\$ -	\$ -	\$ 9,517	\$ 952	\$ 8,565
LMR SYSTEM ADDITIONAL SITE (AMENDMENT NO. 23)							
B.1.14.5	Site Design Review Packages 75% Zoning Submittal by Site						
B.1.14.5	IND	Industry Water Tank			\$ 7,138	\$ 714	\$ 6,424
B.1.14.5	SPH	San Pedro Hill			\$ 7,138	\$ 714	\$ 6,424
B.1.14.5	UNIV	Universal Studios			\$ 7,138	\$ 714	\$ 6,424
B.1.14.5	LAN	Lancaster			\$ 7,138	\$ 714	\$ 6,424
B.1.14.6	Permit Approval by Site						
B.1.14.6	IND	Industry Water Tank			\$ 2,379	\$ 238	\$ 2,141
B.1.14.6	SPH	San Pedro Hill			\$ 2,379	\$ 238	\$ 2,141
B.1.14.6	UNIV	Universal Studios			\$ 2,379	\$ 238	\$ 2,141
B.1.14.6	LAN	Lancaster			\$ 2,379	\$ 238	\$ 2,141
Subtotal for Additional Site (Amendment No. 21)			\$ -	\$ -	\$ 38,068	\$ 3,807	\$ 34,261
CORE 1 AND REPEATER SITES (AMENDMENT NO. 3)							
B.1.14.6		Core 1 Hardware and Software	-	-	\$ 11,645,162	\$ 1,164,516	\$ 10,480,646
		Core T1 Interface Equipment	-	-	\$ 49,878	\$ 4,988	\$ 44,890
		NMS AC Power	-	-	\$ 1,308	\$ 131	\$ 1,177
		FCC License Application Preparation	-	-	\$ 7,500	\$ 750	\$ 6,750
		Remote Site AC Power	-	-	\$ 7,848	\$ 785	\$ 7,063
B.3.2 to B.3.6		Five DTNRS UHF 11 Channel ASTRO 25 Sites	-	-	\$ 1,144,758	\$ 114,476	\$ 1,030,282
B.3.2 to B.3.6		Three DTNRS 700 MHz 6 Channel ASTRO 25 Sites	-	-	\$ 404,440	\$ 40,444	\$ 363,996
B.3.2 to B.3.6		Three MCC 7500 Consoles for DTNRS	-	-	\$ 197,074	\$ 19,707	\$ 177,367
C.14		Portable Radio Upgrade Kits (2009 UASI Funds)	-	-	\$ 65,800	\$ 6,580	\$ 59,220
C.14		Portable Radio Upgrade Kits (2010 UASI Funds)	-	-	\$ 296,100	\$ 29,610	\$ 266,490
B.4.2.3		Installation, Optimization, Staging and Testing for Core 1 and Repeater Sites	-	-	\$ 463,818	\$ 46,382	\$ 417,436
Base.22.3.2		Performance Bond for Core 1 and Repeater Sites	-	-	\$ 89,801	\$ -	\$ 89,801
Subtotal for Core 1 and Repeater Sites:			\$ -	\$ -	\$ 14,373,487	\$ 1,428,369	\$ 12,945,118
CORE 2 (AMENDMENT NO. 3)							
B.3.2 to B.3.6		Core 2 Hardware	-	-	\$ 3,650,360	\$ 365,036	\$ 3,285,324
B.4.2.3		Installation, Optimization, Staging and Testing for Core 2	-	-	\$ 301,757	\$ 30,176	\$ 271,581
Base.22.3.2		Performance Bond for Core 2	-	-	\$ 24,663	\$ -	\$ 24,663
LAPDVDC Uninterruptible Power Supply (UPS)							
		Eaton 9130 2000 Rackmount; 120V, 50/60Hz; 2000VA/1800W	-	-	\$ 27,101	\$ 2,710	\$ 24,391
		Eaton 9130 2000/30000 EBM Rack	-	-	\$ 12,152	\$ 1,215	\$ 10,937
		Two-Post Rack Mounting Rail Kit	-	-	\$ 3,052	\$ 305	\$ 2,747
		Racks 7.5 Foot	-	-	\$ 863	\$ 86	\$ 777
		MSI Design and Implementation Services	-	-	\$ 24,978	\$ 2,498	\$ 22,480
Subtotal for Core 2 and LAPDVDC UPS:			\$ -	\$ -	\$ 4,044,926	\$ 402,026	\$ 3,642,900
CORE 2 RELOCATION (AMENDMENT NO. 16)							
		Removal and Relocation of Core 2 from LAPDVDC to PLM			\$ -	\$ -	\$ -
Subtotal for Core 2 Relocation:			\$ -	\$ -	\$ -	\$ -	\$ -
SYSTEM ON WHEELS (AMENDMENT NO. 3)							
		System on Wheels (SOW)	-	-	\$ -	\$ -	\$ -
		SOW - 95' MAST, 8' X 16' WALK-IN SHELTER	-	-	\$ 468,439	\$ 46,844	\$ 421,595
		DTNRS - ASTRO Site Repeaters (ASR)	-	-	\$ 408,816	\$ 40,882	\$ 367,934
		Core Licenses for 700/UHF ASR Sites	-	-	\$ 127,748	\$ 12,775	\$ 114,973
		Mobile Meshed VSAT Satellite System & Installation	-	-	\$ 126,233	\$ 12,623	\$ 113,610
		MSI Design and Implementation Services	-	-	\$ 81,116	\$ 8,112	\$ 73,004
Base.22.3.2		Performance Bond for SOW	-	-	\$ 6,345	\$ -	\$ 6,345
Subtotal for System on Wheels:			\$ -	\$ -	\$ 1,218,697	\$ 121,235	\$ 1,097,462
STATION B EQUIPMENT (AMENDMENT NO. 4)							
		DTNRS - ASTRO Site Repeaters (ASR):	\$ -	\$ -	\$ 585,803	\$ 58,580	\$ 527,223
		700 MHz ASR - 6 Channel (Phase 1/Phase 2)	\$ -	\$ -	\$ -	\$ -	\$ -
		UHF ASR - 11 Channel (Phase 1/Phase 2)	\$ -	\$ -	\$ -	\$ -	\$ -
		Core License Upgrades for ASR Sites	\$ -	\$ -	\$ 149,548	\$ 14,955	\$ 134,593
		MOTOBIDGE GX Communication Gateway	\$ -	\$ -	\$ 174,329	\$ 17,433	\$ 156,896
		Point-To-Point 4.9 GHz Backhaul	\$ -	\$ -	\$ 26,748	\$ 2,675	\$ 24,073
		Mobile Meshed VSAT Satellite System & Installation	\$ -	\$ -	\$ 126,233	\$ 12,623	\$ 113,610

EXHIBIT C.2 - SCHEDULE OF PAYMENTS

PHASE 1 - SYSTEM DESIGN

Deliverable/ Task/ Section No. (Exhibit A, Exhibit B, or Base Document)	Site ID	Deliverable	Unilateral Option Sum (Notes 3, 5, 6, 7, 8,9)	Credits (Note 11)	Contract Sum - Payable Amount for Phase 1 (Notes 3-22)	10% Holdback Amount	Payable Amount Less 10% Holdback
		MSI Design and Implementation Services	\$ -	-	\$ 99,820	\$ 9,982	\$ 89,838
Base.22.3.2		Performance Bond for Station B Equipment	\$ -	-	\$ 6,566	\$ -	\$ 6,566
Subtotal for Station B Equipment:			\$ -	\$ -	\$ 1,169,047	\$ 116,248	\$ 1,052,799
PROJECT DESCRIPTIONS FOR BOUNDED AREA COVERAGE IN PHASE 1 (AMENDMENT NO. 2)							
B.1.14.1		Detailed Project Description for Bounded Area Coverage at the following Sites: (Note 4)					
		Century Plaza	-	-	\$ 9,674	\$ 967	\$ 8,707
		LAC/HARBOR+UCLA MEDICAL CENTER	-	-	\$ 11,674	\$ 1,167	\$ 10,507
		FS30	-	-	\$ 11,674	\$ 1,167	\$ 10,507
		FS 51	-	-	\$ 11,674	\$ 1,167	\$ 10,507
		FS 151	-	-	\$ 11,674	\$ 1,167	\$ 10,507
		FS 164	-	-	\$ 11,674	\$ 1,167	\$ 10,507
		FS 173	-	-	\$ 11,674	\$ 1,167	\$ 10,507
		FS 005	-	-	\$ 11,674	\$ 1,167	\$ 10,507
		FS 079	-	-	\$ 11,674	\$ 1,167	\$ 10,507
		FS 084	-	-	\$ 11,674	\$ 1,167	\$ 10,507
		FS 088	-	-	\$ 11,674	\$ 1,167	\$ 10,507
		FS 095	-	-	\$ 11,674	\$ 1,167	\$ 10,507
		Carson	-	-	\$ 11,674	\$ 1,167	\$ 10,507
		San Pedro City Hall	-	-	\$ 11,674	\$ 1,167	\$ 10,507
		West Hollywood Sheriff Station	-	-	\$ 11,674	\$ 1,167	\$ 10,507
Total for Bounded Area Coverage Project Descriptions:			\$ -	\$ -	\$ 173,110	\$ 17,311	\$ 155,799
PROJECT DESCRIPTIONS FOR POTENTIAL REPLACEMENT SITES (AMENDMENT NO. 9)							
B.1.14.1		Detailed Project Description for Potential Replacement Sites as follows:					
		Airport Courthouse (APC)	-	-	\$ 11,674	\$ 1,167	\$ 10,507
		Beverly Hills' Coldwater Canyon Park (BHCCPRK)	-	-	\$ 11,674	\$ 1,167	\$ 10,507
		Beverly Glen, Alternate Location (BVG-A)	-	-	\$ 11,674	\$ 1,167	\$ 10,507
		Cerro Negro (CRN)	-	-	\$ 11,674	\$ 1,167	\$ 10,507
		LA City Hall East (LAHE)	-	-	\$ 11,674	\$ 1,167	\$ 10,507
		Loop Canyon (LPC)	-	-	\$ 11,674	\$ 1,167	\$ 10,507
		Lower Encinal Pump Station (LAHE)	-	-	\$ 11,674	\$ 1,167	\$ 10,507
		Mirador (MIR)	-	-	\$ 11,674	\$ 1,167	\$ 10,507
		Point Vicente (PVC)	-	-	\$ 11,674	\$ 1,167	\$ 10,507
		Portthead Tank (PWT)	-	-	\$ 11,674	\$ 1,167	\$ 10,507
		Westlake City Hall (WLK)	-	-	\$ 11,674	\$ 1,167	\$ 10,507
		Inglewood County Courthouse (ICC)	-	-	\$ 11,674	\$ 1,167	\$ 10,507
		Pacific Design Center (PDC)	-	-	\$ 11,674	\$ 1,167	\$ 10,507
		Simpsons' Building (SIM)	-	-	\$ 11,674	\$ 1,167	\$ 10,507
		Burnt Peak-3 (BUR3)	-	-	\$ 11,674	\$ 1,167	\$ 10,507
		Frost Peak (Upper Blue Ridge) (FRP)	-	-	\$ 11,674	\$ 1,167	\$ 10,507
		Grass Mountain (GMT)	-	-	\$ 11,674	\$ 1,167	\$ 10,507
		Johnstone Peak (JPK-2)	-	-	\$ 11,674	\$ 1,167	\$ 10,507
		Josephine Peak (JOP)	-	-	\$ 11,674	\$ 1,167	\$ 10,507
		Magic Mountain (MML)	-	-	\$ 11,674	\$ 1,167	\$ 10,507
		Mount Lukens-2 (MTL2)	-	-	\$ 11,674	\$ 1,167	\$ 10,507
		Pine Mountain (PMT)	-	-	\$ 11,674	\$ 1,167	\$ 10,507
		Sunset Ridge-2 (SUN-2)	-	-	\$ 11,674	\$ 1,167	\$ 10,507
		Helipad 69 Bravo (BRV)	-	-	\$ 11,674	\$ 1,167	\$ 10,507
		Philip Water Tank (PWT)	-	-	\$ 11,674	\$ 1,167	\$ 10,507
		Nicholas Canyon Water Tower (NCWT)	-	-	\$ 11,674	\$ 1,167	\$ 10,507
Total for Project Descriptions for Potential Replacement Sites:			\$ -	\$ -	\$ 303,524	\$ 30,352	\$ 273,172
PROJECT DESCRIPTIONS FOR POTENTIAL REPLACEMENT SITE(S) (AMENDMENT NO. 10)							
B.1.14.1		Detailed Project Description for Potential Replacement Site(s) as follows:					
		Agoura Hills (AGH)	-	-	\$ 11,674	\$ 1,167	\$ 10,507
Total for Project Descriptions for Potential Replacement Sites:			\$ -	\$ -	\$ 11,674	\$ 1,167	\$ 10,507
PROJECT DESCRIPTIONS FOR POTENTIAL REPLACEMENT SITE(S) (AMENDMENT NO. 11)							
B.1.14.1		Detailed Project Description for Potential Replacement Site(s) as follows:					
		Olinda	-	-	\$ 11,674	\$ 1,167	\$ 10,507
		H-17A	-	-	\$ 11,674	\$ 1,167	\$ 10,507
Total for Project Descriptions for Potential Replacement Sites:			\$ -	\$ -	\$ 23,348	\$ 2,335	\$ 21,013
PROJECT DESCRIPTIONS FOR POTENTIAL REPLACEMENT SITE(S) (AMENDMENT NO. 15)							
B.1.14.1		Detailed Project Description for Potential Replacement Site(s) as follows:					

EXHIBIT C.2 - SCHEDULE OF PAYMENTS

PHASE 1 - SYSTEM DESIGN

Deliverable/ Task/ Section No. (Exhibit A, Exhibit B, or Base Document)	Site ID	Deliverable	Unilateral Option Sum (Notes 3, 5, 6, 7, 8,9)	Credits (Note 11)	Contract Sum - Payable Amount for Phase 1 (Notes 3-22)	10% Holdback Amount	Payable Amount Less 10% Holdback
B.1.14.1	BHS	Baldwin Hills County			\$ 11,674	\$ 1,167	\$ 10,507
B.1.14.1		Baldwin Hills - LA-RICS			\$ -	\$ -	\$ -
B.1.14.1	BKK	BKK Landfill			\$ 11,674	\$ 1,167	\$ 10,507
B.1.14.1	CCT	Criminal Court (Foltz)			\$ 11,674	\$ 1,167	\$ 10,507
B.1.14.1	LASDTEM	Los Angeles County Sheriff Temple Station			\$ -	\$ -	\$ -
B.1.14.1	DPW38	Los Angeles County Department of Public Works Pump Station 38			\$ 11,674	\$ 1,167	\$ 10,507
B.1.14.1	PLM	Los Angeles County Palmdale Sheriff Station			\$ 11,674	\$ 1,167	\$ 10,507
B.1.14.1	POM	Pomona Courthouse			\$ 11,674	\$ 1,167	\$ 10,507
B.1.14.1	SPH	San Pedro Hill County			\$ 11,674	\$ 1,167	\$ 10,507
B.1.14.1	UNIV	University of California Los Angeles			\$ 11,674	\$ 1,167	\$ 10,507
B.1.14.1	VPK	Verdugo Peak			\$ 11,674	\$ 1,167	\$ 10,507
Total for Project Descriptions for Potential Replacement Sites:			\$ -	\$ -	\$ 105,066	\$ 10,507	\$ 94,559
PROJECT DESCRIPTION FOR POTENTIAL REPLACEMENT SITE (AMENDMENT NO. 16)							
		LACFI34			\$ -	\$ -	\$ -
Total for System Redesign:					\$ -	\$ -	\$ -
PROJECT DESCRIPTION WORK (AMENDMENT NO. 18)							
	RPV1	Rancho Palos Verdes			\$ 11,674	\$ 1,167	\$ 10,507
	SMMC	Santa Monica/UCLA Medical Center			\$ -	\$ -	\$ -
	UCLA	UCLA (Factor Building)			\$ -	\$ -	\$ -
	WWY	Winding Way			\$ 11,674	\$ 1,167	\$ 10,507
Total for Project Description Work:					\$ 23,348	\$ 2,335	\$ 21,013
LICENSE COORDINATION FEES FOR REPEATER SITES (AMENDMENT NO. 5)							
		License Coordination Fees	-	-	\$ 20,240	\$ -	\$ 20,240
Total for License Coordination Fees:			\$ -	\$ -	\$ 20,240	\$ -	\$ 20,240
PORTABLE RADIO EQUIPMENT, CONSOLETTES, & CONSOLES (AMENDMENT NO. 7)							
		APX 7000XE Portable Radios (450 Dual Band with UHF and 700 MHz Enabled and 150 Dual Band with UHF and VHF MHz Enabled) (Total Quantity 600) and Radio Accessories - Refer to Amendment 7, Attachment A.1, for specifications and a detailed cost breakdown	-	-	\$ 4,459,044	\$ -	\$ 4,459,044
		Subscriber Maintenance for 600 APX 7000XE Portable Radios Beyond Initial 5 Year Warranty Period (Year 6, Year 7, Year 8 at \$37,800 per year) (Service from the Start - LIFE)			\$ -		\$ -
		APX Console/ APX 7500 Control Station - Refer to Amendment 7, Attachment A.2, for specifications and a detailed cost breakdown.	-	-	\$ 216,215	\$ -	\$ 216,215
		Subscriber Maintenance for 20 APX 7500 Control Stations Beyond the Initial 5 Year Warranty Period (Year 6, Year 7, Year 8 at \$1,908 per year) (Service from the Start - LIFE)			\$ -	\$ -	\$ -
		Subscriber Maintenance for 10 APX 7500 Console/ APX 7500 Control Stations Beyond the Initial 5 Year Warranty Period (Year 6, Year 7, Year 8 at \$954 per year) (Service from the Start - LIFE)			\$ -	\$ -	\$ -
		MC7500 Console - Refer to Amendment 7, Attachment A.3, for specifications and a detailed cost breakdown.	-	-	\$ 354,313	\$ -	\$ 354,313
		Bridge Warranty for NMS & Console Equipment - Refer to Amendment 7, Attachment A.3, for specifications and a detailed cost breakdown.			\$ -	\$ -	\$ -
Total for Portable Radio Equipment, Console/ APX 7500 Control Stations, & Consoles:			\$ -	\$ -	\$ 5,029,572	\$ -	\$ 5,029,572
PORTABLE RADIO EQUIPMENT (AMENDMENT NO. 8)							
		APX 7000XE Portable Radios (400 Dual Band with UHF and 700 MHz Enabled and 54 Dual Band with UHF and VHF MHz Enabled) (Total Quantity 454) and Radio Accessories - Refer to Amendment 8, Attachment A, for specifications and a detailed cost breakdown	-	-	\$ 3,571,755	\$ -	\$ 3,571,755
		Subscriber Maintenance for 454 APX 7000XE Portable Radios Beyond Initial 5 Year Warranty Period (Year 6, Year 7, Year 8 at \$28,602 per year) (Service from the Start - LIFE)			\$ -	\$ -	\$ -
		Performance Bond for Portable Radio Equipment	-	-	\$ 13,445	\$ -	\$ 13,445
Total for Portable Radio Equipment:			\$ -	\$ -	\$ 3,585,200	\$ -	\$ 3,585,200
POWER LOAD STUDY COSTS (AMENDMENT NO. 10)							
2.2.16		Power Load Study Cost(s)					
		Airport Courthouse (APC)			\$ 8,425	\$ -	\$ 8,425
		Inglewood Courthouse (ICC)			\$ 8,425	\$ -	\$ 8,425
Total for Power Load Study Costs:			\$ -	\$ -	\$ 16,850	\$ -	\$ 16,850
FCC LICENSING (AMENDMENT NO. 12)							
B.1.6		FCC Licensing - Frequency Planning	-	-	\$ 284,041	\$ 28,404	\$ 255,637

EXHIBIT C.2 - SCHEDULE OF PAYMENTS

PHASE 1 - SYSTEM DESIGN

Deliverable/ Task/ Section No. <small>(Exhibit A, Exhibit B, or Base Document)</small>	Site ID	Deliverable	Unilateral Option Sum <small>(Notes 3, 5, 6, 7, 8,9)</small>	Credits <small>(Note 11)</small>	Contract Sum - Payable Amount for Phase 1 <small>(Notes 3-22)</small>	10% Holdback Amount	Payable Amount Less 10% Holdback
		Licensing all LMR Subsystem Frequencies at all LMR Subsystem Sites	-	-	\$ 51,348	\$ 5,135	\$ 46,213
		RF Engineering Services	-	-	\$ 73,728	\$ 7,373	\$ 66,355
		Project Management Services for FCC Licensing	-	-	\$ 14,000	\$ 1,400	\$ 12,600
Total for FCC Licensing:			-	-	\$ 423,117	\$ 42,312	\$ 380,805
SPECIFIED EQUIPMENT BRIDGE WARRANTY (AMENDMENT NO. 12)							
		SOW			\$	\$	\$
		UHF Stations			\$	\$	\$
		700-MHz Stations			\$	\$	\$
		Satellite Terminal			\$	\$	\$
		PTP800 Backhaul			\$	\$	\$
		Motobridge			\$	\$	\$
		Station-B			\$	\$	\$
		UHF Stations			\$	\$	\$
		700-MHz Stations			\$	\$	\$
		Trailer			\$	\$	\$
		Satellite Terminal			\$	\$	\$
		PTP800 Backhaul			\$	\$	\$
		Motobridge			\$	\$	\$
		Early Equipment Shipment			\$	\$	\$
		Core-1 & Repeater Sites			\$	\$	\$
		Core-2 Equipment			\$	\$	\$
Base.22.3.2		Performance Bond for Specified Equipment Bridge Warranty			\$	\$	\$
Total for Specified Equipment Bridge Warranty:					\$	\$	\$
PORTABLE RADIO EQUIPMENT (AMENDMENT NO. 12)							
		APX 7000XE Portable Radios (40 Dual Band with UHF and 700-MHz Enabled) (Total Quantity 40) and Radio Accessories – Refer to Amendment 7, Attachment A, for specifications and a detailed cost breakdown			\$	\$	\$
		Subscriber Maintenance for 40 APX 7000XE Portable Radios Beyond Initial 5 Year Warranty Period (Year 6, Year 7, Year 8 at \$2,520 per year) (Service from the Start – LITE)			\$	\$	\$
		APX 7500 Console and (Dual Band with UHF and 700-MHz Enabled) (Total Quantity 4) and Remote Control HD/CHIB Replacement – Refer to Amendment 12, Attachment A, for specifications and a detailed cost breakdown			\$	\$	\$
		APX 7500 Control Station (Dual Band with UHF and 700-MHz Enabled) (Total Quantity 1) – Refer to Amendment 12, Attachment A, for specifications and a detailed cost breakdown			\$	\$	\$
		Subscriber Maintenance for 4 APX 7500 Consoles and 1 APX 7500 Control Station Beyond the Initial 5 Year Warranty Period (Year 6, Year 7, Year 8 at \$477 per year) (Service from the Start – LITE)			\$	\$	\$
Total for Portable Radio Equipment					\$ -		\$ -
LEASE EXHIBIT (AMENDMENT NO. 13)							
		Baldwin Hills			\$	\$	\$
		Black Jack Peak			\$	\$	\$
		Bald Mountain			\$	\$	\$
		Compton Court Building			\$	\$	\$
		Claremont			\$	\$	\$
		Castro Peak			\$	\$	\$
		Dakin Peak			\$	\$	\$
		Encinal 1 (Fire Camp)			\$	\$	\$
		L.A. County Fire Command			\$	\$	\$
		Green Mountain			\$	\$	\$
		Hauser Peak			\$	\$	\$
		Mira Loma Facility			\$	\$	\$
		Mount McDill			\$	\$	\$
		Monte Vista (Star Center)			\$	\$	\$
		Oat Mountain			\$	\$	\$
		Oat Mountain Nike			\$	\$	\$
		Puente Hills			\$	\$	\$
		Pomona 1620 Hillcrest			\$	\$	\$
		Rolling Hills Transmit			\$	\$	\$
		Rio Hondo			\$	\$	\$
		San Dimas			\$	\$	\$
		Signal Hill			\$	\$	\$
		Saddle Peak			\$	\$	\$
		Topanga Peak			\$	\$	\$

EXHIBIT C.2 - SCHEDULE OF PAYMENTS

PHASE 1 - SYSTEM DESIGN

Deliverable/ Task/ Section No. (Exhibit A, Exhibit B, or Base Document)	Site ID	Deliverable	Unilateral Option Sum (Notes 3, 5, 6, 7, 8,9)	Credits (Note 11)	Contract Sum - Payable Amount for Phase 1 (Notes 3-22)	10% Holdback Amount	Payable Amount Less 10% Holdback
		Tejon Peak			\$ -	\$ -	\$ -
		Tower Peak			\$ -	\$ -	\$ -
		100-Wilshire			\$ -	\$ -	\$ -
		Airport Courthouse			\$ -	\$ -	\$ -
		Olinda			\$ -	\$ -	\$ -
		Total for Lease Exhibit			\$ -	\$ -	\$ -
STATION B & SOW REPROGRAMMING (AMENDMENT NO. 14)							
		Equipment			\$ 15,260		\$ 15,260
		MSI Design and Implementation Services			\$ 43,848		\$ 43,848
		Special Temporary Authority			\$ 5,148		\$ 5,148
		Total for Station B & Sow Reprogramming			\$ 64,256	\$ -	\$ 64,256
SYSTEM REDESIGN (AMENDMENT NO. 16)							
		LMR System Redesign			\$ 1,054,440	\$ -	\$ 1,054,440
		Total for System Redesign:			\$ 1,054,440	\$ -	\$ 1,054,440
3D MODELING (AMENDMENT NO. 20)							
		3D Modeling			\$ 6,534	\$ 653	\$ 5,881
		Total for Phase 3 Credits:			\$ 6,534	\$ 653	\$ 5,881
ADAPTERS FOR DISPATCHER HEADSETS FOR COMPATABILITY WITH CONSOLETES (AMENDMENT NO. 23)							
		Adapters for Dispatcher Headsets for Compatability with Console Desk Radios (6 at \$158 Each)			\$ -	\$ -	\$ -
		Total for Adapters for Dispatcher Headset for Compatability with Console Desk Radios:			\$ -	\$ -	\$ -
LA-RICS Uninterruptible Power Supply (UPS) EQUIPMENT REMOVAL (AMENDMENT NO. 34 and AMENDMENT NO. 35)							
		Removal of LA-RICS UPS equipment located at the LAPDVDC site			\$ 6,611	\$ -	\$ 6,611
		Total for LA-RICS Uninterruptible Power Supply (UPS) Equipment Removal:			\$ 6,611	\$ -	\$ 6,611
Early-Deployment/Specified Equipment Bridge Warranty Extension (AMENDMENT NO. 34)							
		Bridge Warranty Extension for the Early Deployment/Specified Equipment			\$ -	\$ -	\$ -
		Total for Early Deployment/Specified Equipment Bridge Warranty Extension:			\$ -	\$ -	\$ -
Total for Phase 1 - System Design			\$ -	\$ -	\$ 41,632,564	\$ 3,117,075	\$ 38,515,489

Note 1: Should a Site fall out for permitting reasons, Contractor will redo the Final System Design at no charge to the Authority.

Note 2: 75% will occur at submittal for planning review. The remaining 25% will be paid upon receipt of construction permit.

Note 3: Pursuant to Amendment No. One, effective as of September 5, 2013, the Authority exercised the Unilateral Option for all work pertaining to Phase 1. In connection therewith, the Unilateral Option Sum for Phase 1 of \$29,266,721 was converted into a Contract Sum.

Note 4: Pursuant to Amendment No. Two, effective as of October 29, 2013, the Authority exercised the Unilateral Option for all work pertaining to Bounded Area Coverage Project Descriptions for Phase 1. In connection therewith, the Unilateral Option Sum for Bounded Area Coverage Project Descriptions for Phase 1 in the amount of \$173,110 was converted into a Contract Sum. The cost for the Project Descriptions for the Bounded Area Coverage only are reflected in Exhibit C.2 (Phase 1 - System Design) as amended and restated in Amendment No. 2. The balance of the remaining Unilateral Option Sum for Bounded Area Coverage Additive Alternate is reflected in Exhibit C.7 (Bounded Area Coverage Additive Alternate).

Note 5: Pursuant to Amendment No. Three, effective as of December 19, 2013, (a) Contractor's provision and implementation of certain equipment reflected in Exhibit C.2 (Schedule of Payments Phase 1 - System Design) to Exhibit C (Schedule of Payments), as amended by Amendment No. Three, was moved from Phases 3 and 4 to Phase 1; and (b) Contractor was engaged to provide and implement under Phase 1, certain additional equipment reflected in Exhibit C.2 (Schedule of Payments Phase 1 - System Design) to Exhibit C (Schedule of Payments), as amended by Amendment No. Three, (the equipment described in clauses (a) and (b) is collectively referred to as the "Specified Implementation") to Exhibit C (Schedule of Payments) to Schedule C.2 (Schedule of Payments Phase 1 - System Design) to Exhibit C (Schedule of Payments), as amended by Amendment No. Three, and thereafter such Unilateral Option Sum was converted to a Contract Sum; and (ii) a Unilateral Option Sum in the amount of \$1,285,230 was added to Schedule C.2 (Schedule of Payments Phase 1 - System Design) to Exhibit C (Schedule of Payments), as amended by Amendment No. Three, and thereafter such Unilateral Option Sum was converted to a Contract Sum.

Note 6: Pursuant to Amendment No. Four, effective as of December 19, 2013, Contractor was engaged to provide and implement under Phase 1, certain additional equipment and related services reflected in Exhibit C.1 (Schedule of Payments Phase 1 - System Design) to Exhibit C (Schedule of Payments), as amended by Amendment No. Four. In connection therewith, a Unilateral Option Sum in the amount of \$1,169,047 was added to Exhibit C.1 (Schedule of Payments Phase 1 - System Design) to Exhibit C (Schedule of Payments), as amended by Amendment No. Four, and thereafter such Unilateral Option Sum was converted to a Contract Sum.

Note 7: Pursuant to Amendment No. Five, effective as of March 27, 2014, license coordination fees for the Repeater Sites were reflected in Exhibit C.1 (Schedule of Payments Phase 1 - System Design) to Exhibit C (Schedule of Payments), as amended by Amendment No. Five. In connection therewith, a Unilateral Option Sum in the amount of \$20,240 was added to Exhibit C.1 (Schedule of Payments Phase 1 - System Design) to Exhibit C (Schedule of Payments), as amended by Amendment No. Five, and thereafter such Unilateral Option Sum was converted to a Contract Sum.

Note 8: Pursuant to Amendment No. Six, effective as of April 17, 2014, the enhancement of LAPDVDC's UPS to accommodate the installation and deployment of Core 2 was reflected in Exhibit C.1 (Schedule of Payments Phase 1 - System Design) to Exhibit C (Schedule of Payments), as amended by Amendment No. Six. In connection therewith, a Unilateral Option Sum in the amount of \$68,146 was added to Exhibit C.1 (Schedule of Payments Phase 1 - System Design) to Exhibit C (Schedule of Payments), as amended by Amendment No. Six, and thereafter such Unilateral Option Sum was converted to a Contract Sum.

Note 9: Pursuant to Amendment No. Seven, effective as of May 8, 2014, Exhibit C.1 (Schedule of Payments Phase 1 - System Design) to Exhibit C (Schedule of Payments) was revised to reflect the costs for the purchase of portable radios, radio accessories, consoles, and consoles. In connection therewith, a Unilateral Option Sum in the amount of \$5,177,051 was added to Exhibit C.1 (Schedule of Payments Phase 1 - System Design) to Exhibit C (Schedule of Payments), as amended by Amendment No. Seven, and thereafter such Unilateral Option Sum was converted to a Contract Sum.

Note 10: Pursuant to Amendment No. Eight, effective as of August 28, 2014, Exhibit C.1 (Schedule of Payments Phase 1 - System Design) to Exhibit C (Schedule of Payments) was revised to reflect the costs for the purchase of portable radios and radio accessories. In connection therewith, a Unilateral Option Sum in the amount of \$3,671,006 was added to Exhibit C.1 (Schedule of Payments Phase 1 - System Design) to Exhibit C (Schedule of Payments), as amended by Amendment No. Eight, and thereafter such Unilateral Option Sum was converted to a Contract Sum.

Note 11: Pursuant to Amendment No. Nine, effective November 19, 2014, the Authority removed 1 LMR System Site for Phases 1 through 4. As such, Credits were realized in the amount of \$646,001. However, the cost for preparing Project Descriptions for 26 potential replacement sites in the amount of \$303,524 was utilized in Phase 1. As such, the remaining Credit balance of \$342,477 is reserved for use for a future replacement site.

Note 12: Pursuant to Amendment No. Ten, effective February 17, 2015, Exhibit C.1 (Schedule of Prices - System Design) was amended by Amendment No. 10 to reflect the conversion of Unilateral Option Sum to Contract Sum for (a) the addition of five (5) LMR System Sites; (b) the removal of four (4) sites; (c) Project Description Work for one (1) potential sites; and (d) the cost of power load studies for two (2) sites.

Note 13: Pursuant to Amendment No. Eleven, effective April 28, 2015, Exhibit C.1 (Schedule of Prices - System Design) was amended by Amendment No. 11 to reflect Project Description Work for two (2) potential sites.

Note 14: Pursuant to Amendment No. Twelve, effective August 27, 2015, Exhibit C.1 (Schedule of Prices - System Design) was amended by Amendment No. 12 to reflect the shifting of FCC Licensing costs from Phase 3 in the amount of \$284,041; increasing the FCC Licensing costs for enhanced scope by \$139,076; including costs for a bridge warranty for Specified Equipment in the amount of \$647,533; and purchasing portable radio equipment in the amount of \$386,234.

EXHIBIT C.2 - SCHEDULE OF PAYMENTS

PHASE 1 - SYSTEM DESIGN

Deliverable/ Task/ Section No. <small>(Exhibit A, Exhibit B, or Base Document)</small>	Site ID	Deliverable	Unilateral Option Sum <small>(Notes 3, 5, 6, 7, 8,9)</small>	Credits <small>(Note 11)</small>	Contract Sum - Payable Amount for Phase 1 <small>(Notes 3-22)</small>	10% Holdback Amount	Payable Amount Less 10% Holdback
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Note 15: Pursuant to Amendment No. Thirteen, effective October 30, 2015, Exhibit C.2 (Schedule of Prices - System Design) was amended by Amendment No. 13 to reflect the addition of lease exhibits to twenty-nine (29) LMR System Sites for a total cost of \$14,888.

Note 16: Pursuant to Amendment No. Fourteen, effective November 17, 2015, Exhibit C.2 (Schedule of Prices - System Design) was amended by Amendment No. 14 to reflect the work related to reprogramming of UHF frequencies for the County of Los Angeles Sheriff's Department' Station B and the Authority's System On Wheels for a total of \$64,256.

Note 17: Pursuant to Amendment No. Fifteen effective December 22, 2015, Exhibit C.1 (Schedule of Prices - System Design) was amended by Amendment No. 15 to reflect Project Description Work for eleven (11) potential sites, for a total cost of \$128,414.

Note 18: Pursuant to Amendment No. Sixteen effective December 23, 2015, Exhibit C.1 (Schedule of Prices - System Design) was amended by Amendment No. 16 to reflect (a) removal of thirty-one (31) LMR System Sites resulting in credits in the amount of \$1,132,374 for Phase 1 only; (2) addition of seventeen (17) LMR System Sites in the amount of \$635,537 which will be taken from the credited amount of \$1,132,374, bringing the total amount of credits down to \$363,599 (inclusive of Phase 1 Work performed for 75% drawings and building permits in the amount of \$133,238) and shall be reflected in the Whitaker Middle Peak site in Phase 3; (c) account for a comprehensive redesign of the LMR System and all associated Work for an increase in the amount of \$1,054,440; and (d) reflect the removal, relocation, and deployment of the LMR System Core 2 equipment from Los Angeles Police Department Valley Dispatch Center (LAPDVDC) to Palmdale Sheriff Station (PLM) and necessary associated Work in the amount of \$499,912.

Note 19: Pursuant to Amendment No. Seventeen, four (4) LMR System Sites were removed from further consideration and two (2) LMR System Sites were included as part of the LMR System. In connection therewith, Unilateral Option Sums were converted into Contract Sums.

Note 20: Pursuant to Amendment No. Eighteen, eight (8) LMR System Sites were added and included as part of the LMR System. In connection therewith, Unilateral Option Sums for the eight (8) LMR System Sites were converted into Contract Sums. Also, Project Description Work was performed on four (4) of the eight (8) LMR System Sites added to Amendment No. Eighteen.

Note 21: Pursuant to Amendment No. Nineteen, one (1) LMR System Site was removed from further consideration in Phases 1-4. Also, two (2) LMR System Sites were reconciled in Phases 2-4.

Note 22: Pursuant to Amendment No. Twenty-Two, two (2) LMR System Site was removed from further consideration in Phases 1-4.

EXHIBIT C.3 - SCHEDULE OF PAYMENTS

PHASE 2 - SITE CONSTRUCTION AND SITE MODIFICATION

Deliverable/ Task/ Section No. <small>(Exhibit A, Exhibit B, or Base Document)</small>	Site ID	Deliverable <small>(Refer to Site Development Matrix in Exhibit B for further details on the capacity and sizes of site components)</small>	Phase 2 Total					
			Qty.	Unilateral Option Sum Including Project Management	Credits <small>(Note 1)</small>	Contract Sum - Payable Amount for Phase 2 <small>(Note 1,2,3,4,5)</small>	10% Holdback Amount	Payable Amount Less 10% Holdback
B.2.2		Site Construction						
B.2.2	BAH	Baldwin Hills		\$ -	\$ -	\$ -	\$ -	\$ -
B.2.2	BJM	Black Jack Peak		\$ -	\$ -	\$ 1,064,006	\$ 106,401	\$ 957,605
B.2.2	BMT	Bald Mountain		\$ -	\$ -	\$ 453,781	\$ 45,378	\$ 408,403
B.2.2	BRK	Blue Rock		\$ -	\$ -	\$ -	\$ -	\$ -
B.2.2	BUR	Burnt Peak		\$ -	\$ -	\$ -	\$ -	\$ -
B.2.2	BVG	Beverly Glen		\$ -	\$ -	\$ -	\$ -	\$ -
B.2.2	CCB	Compton Court Building		\$ -	\$ -	\$ 451,517	\$ 45,152	\$ 406,365
B.2.2	CEP	Century Plaza		\$ -	\$ -	\$ -	\$ -	\$ -
B.2.2	CLM	Claremont		\$ -	\$ -	\$ 7,780	\$ 778	\$ 7,002
B.2.2	CPK	Castro Peak		\$ -	\$ -	\$ 641,071	\$ 64,107	\$ 576,964
B.2.2	DPK	Dakin Peak		\$ -	\$ -	\$ 1,036,474	\$ 103,647	\$ 932,826
B.2.2	ELSGDPD	El Segundo PD		\$ -	\$ -	\$ -	\$ -	\$ -
B.2.2	ENCL	Encinal Fire Camp		\$ -	\$ -	\$ (0)	\$ (0)	\$ (0)
B.2.2	GRM	Green Mountain		\$ -	\$ -	\$ 625,114	\$ 62,511	\$ 562,603
B.2.2	HPK	Hauser Peak		\$ -	\$ -	\$ 599,484	\$ 59,948	\$ 539,536
B.2.2	JPK	Johnstone Peak		\$ -	\$ -	\$ 0	\$ 0	\$ 0
B.2.2	LACF028	FS 28		\$ -	\$ -	\$ -	\$ -	\$ -
B.2.2	LACF056	FS 56		\$ -	\$ -	\$ -	\$ -	\$ -
B.2.2	LACF071	FS 71		\$ -	\$ -	\$ -	\$ -	\$ -
B.2.2	LACF072	FS 72		\$ -	\$ -	\$ 524,184	\$ 52,418	\$ 471,766
B.2.2	LACF077	FS 77		\$ -	\$ -	\$ -	\$ -	\$ -
B.2.2	LACF084	LACF84		\$ -	\$ -	\$ -	\$ -	\$ -
B.2.2	LACF091	FS 91		\$ -	\$ -	\$ -	\$ -	\$ -
B.2.2	LACF099	FS99		\$ -	\$ -	\$ -	\$ -	\$ -
B.2.2	LACF119	FS 119		\$ -	\$ -	\$ -	\$ -	\$ -
B.2.2	LACF144	FS 144		\$ -	\$ -	\$ -	\$ -	\$ -
B.2.2	LACF149	FS 149		\$ -	\$ -	\$ -	\$ -	\$ -
B.2.2	LACF157	FS 157		\$ -	\$ -	\$ -	\$ -	\$ -
B.2.2	LACF196	FS 169		\$ -	\$ -	\$ -	\$ -	\$ -
B.2.2	LACFCP09	LACFCP09		\$ -	\$ -	\$ -	\$ -	\$ -
B.2.2	LACFDEL	Los Angeles County Fire Departmental Del Valle Training Camp		\$ -	\$ -	\$ 414,671	\$ 41,467	\$ 373,204
B.2.2	LAH	LA City Hall		\$ -	\$ -	\$ -	\$ -	\$ -
B.2.2	LBR	Lower Blue Ridge		\$ -	\$ -	\$ -	\$ -	\$ -
B.2.2	LDWP243	DWP Sylmar Water Ladder		\$ -	\$ -	\$ 213,691	\$ 16,923	\$ 196,768
B.2.2	MAM	Magie Mountain		\$ -	\$ -	\$ -	\$ -	\$ -
B.2.2	MDI	Mount Disappointment		\$ -	\$ -	\$ 770,946	\$ 77,095	\$ 693,851
B.2.2	MLE	Mount Lee		\$ -	\$ -	\$ 0	\$ 0	\$ 0
B.2.2	MLM	Mira Loma Facility		\$ -	\$ -	\$ 574,787	\$ 57,479	\$ 517,308
B.2.2	MMC	Mount McDill		\$ -	\$ -	\$ 735,075	\$ 73,507	\$ 661,567
B.2.2	MTL	Mount Lukens		\$ -	\$ -	\$ -	\$ -	\$ -
B.2.2	MTT	Mt Thom		\$ -	\$ -	\$ -	\$ -	\$ -
B.2.2	MTW	Mount Washington		\$ -	\$ -	\$ -	\$ -	\$ -
B.2.2	MVS	Monte Vista (Star Center)		\$ -	\$ -	\$ 312,077	\$ 31,208	\$ 280,870
B.2.2	OAT	Oat Mountain OAT		\$ -	\$ -	\$ 507,627	\$ 50,763	\$ 456,864
B.2.2	OMC	Oat Mountain OMC		\$ -	\$ -	\$ -	\$ -	\$ -
B.2.2	ONK	Oat Mountain Nike		\$ -	\$ -	\$ 544,369	\$ 54,437	\$ 489,932
B.2.2	PHN	Puente Hills		\$ -	\$ -	\$ 205,959	\$ 20,596	\$ 185,363
B.2.2	PRG	Portal Ridge		\$ -	\$ -	\$ 739,261	\$ 73,926	\$ 665,335
B.2.2	PSH	Pomona 1620 Hillcrest		\$ -	\$ -	\$ -	\$ -	\$ -
B.2.2	RDNBPD	Redondo Beach PD		\$ -	\$ -	\$ -	\$ -	\$ -
B.2.2	RHT	Rolling Hills Transmit		\$ -	\$ -	\$ 735,910	\$ 73,591	\$ 662,319
B.2.2	RIH	Rio Hondo		\$ -	\$ -	\$ 755,872	\$ 75,587	\$ 680,285
B.2.2	RPVE001	Rancho Palos Verde City Hall		\$ -	\$ -	\$ -	\$ -	\$ -
B.2.2	SAG	San Augustine		\$ -	\$ -	\$ -	\$ -	\$ -

EXHIBIT C.3 - SCHEDULE OF PAYMENTS

PHASE 2 - SITE CONSTRUCTION AND SITE MODIFICATION

Deliverable/ Task/ Section No. <small>(Exhibit A, Exhibit B, or Base Document)</small>	Site ID	Deliverable <small>(Refer to Site Development Matrix in Exhibit B for further details on the capacity and sizes of site components)</small>	Phase 2 Total					
			Qty.	Unilateral Option Sum Including Project Management	Credits <small>(Note 1)</small>	Contract Sum - Payable Amount for Phase 2 <small>(Note 1,2,3,4,5)</small>	10% Holdback Amount	Payable Amount Less 10% Holdback
B.2.2	SDW	San Dimas		\$ -	\$ -	\$ 679,371	\$ 67,937	\$ 611,434
B.2.2	SGH	Signal Hill		\$ -	\$ -	\$ 350,623	\$ 35,062	\$ 315,561
B.2.2	SPC	San Pedro Hill		\$ -	\$ -	\$ -	\$ -	\$ -
B.2.2	SPN	Saddle Peak		\$ -	\$ -	\$ -	\$ -	\$ -
B.2.2	MCI	MCI				\$ 119,825	\$ 11,983	\$ 107,843
B.2.2	SUN	Sunset Ridge		\$ -	\$ -	\$ (0)	\$ (0)	\$ (0)
B.2.2	SVP	San Vicente Peak		\$ -	\$ -	\$ -	\$ -	\$ -
B.2.2	SWP	Southwest Area Station		\$ -	\$ -	\$ -	\$ -	\$ -
B.2.2	TOP	Topanga Peak		\$ -	\$ -	\$ 406,568	\$ 40,657	\$ 365,911
B.2.2	TPK	Tejon Peak		\$ -	\$ -	\$ 590,720	\$ 59,072	\$ 531,648
B.2.2	TWR	Tower Peak		\$ -	\$ -	\$ 1,019,370	\$ 101,937	\$ 917,433
B.2.2	VPC	Verdugo Peak (city)		\$ -	\$ -	\$ -	\$ -	\$ -
B.2.2	WAD	Walker Drive		\$ -	\$ -	\$ -	\$ -	\$ -
B.2.2	WMP	Whitaker Middle Peak		\$ -	\$ -	\$ 591,434	\$ 59,143	\$ 532,291
B.2.2	WSI	100 Wilshire		\$ -	\$ -	\$ -	\$ -	\$ -
B.2.2	WTR	Whitaker Ridge		\$ -	\$ -	\$ 629,583	\$ 62,958	\$ 566,625
B.2.2	LAPD077	77TH Street Area Complex		\$ -	\$ -	\$ -	\$ -	\$ -
B.2.2	LAPDDVN	Devonshire Area station		\$ -	\$ -	\$ -	\$ -	\$ -
B.2.2	FCCF	L A County Fire Command		\$ -	\$ -	\$ 186,715	\$ -	\$ 186,715
B.2.2	LAPDVDC	Valley Dispatch Center		\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal for Site Construction and Modifications Site Detail				\$ -	\$ -	\$ 16,487,864	\$ 1,625,669	\$ 14,862,195
ADDITIONAL SITES (AMENDMENT NO. 10)								
B.2.2		Site Construction						
B.2.2	APC	Airport Courthouse		\$ -	\$ -	\$ 152,578	\$ 15,258	\$ 137,320
B.2.2	BCHCPRK	Beverly Hills' Coldwater Canyon Park		\$ -	\$ -	\$ -	\$ -	\$ -
B.2.2	LACF136	FS-136		\$ -	\$ -	\$ -	\$ -	\$ -
B.2.2	LAHE	LA City Hall East		\$ -	\$ -	\$ -	\$ -	\$ -
B.2.2	OLI	Olinda		\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal for Additional Sites (Amendment No. 10)				\$ -	\$ -	\$ 152,578	\$ 15,258	\$ 137,320
ADDITIONAL SITES (AMENDMENT NO. 17)								
B.2.2		Site Construction						
B.2.2	AGH	Agoura Hills		\$ -	\$ -	\$ 532,096	\$ 53,210	\$ 478,886
B.2.2	BUR1	Burnt Peak 1		\$ -	\$ -	\$ 720,568	\$ 72,057	\$ 648,511
B.2.2	CCT	Criminal Court (Foltz)		\$ -	\$ -	\$ 555,734	\$ 55,573	\$ 500,161
B.2.2	CRN	Cerro Negro		\$ -	\$ -	\$ 557,562	\$ 55,756	\$ 501,806
B.2.2	FRP	Frost Peak (Upper Blue Ridge)		\$ -	\$ -	\$ 760,736	\$ 76,074	\$ 684,662
B.2.2	GMT	Grass Mountain		\$ -	\$ -	\$ 1,581,819	\$ 158,182	\$ 1,423,637
B.2.2	H-17A	H-17 Helipad		\$ -	\$ -	\$ -	\$ -	\$ -
B.2.2	LARICSHQ	LA-RICS Headquarters		\$ -	\$ -	\$ 27,508	\$ 2,751	\$ 24,757
B.2.2	LASDTEM	Los Angeles County Sheriff's Department Temple Station		\$ -	\$ -	\$ 297,580	\$ -	\$ 297,580
B.2.2	LPC	Loop Canyon		\$ -	\$ -	\$ 475,498	\$ 47,550	\$ 427,948
B.2.2	LEPS	Lower Encinal Pump Station		\$ -	\$ -	\$ -	\$ -	\$ -
B.2.2	MIR	Mirador		\$ -	\$ -	\$ 378,655	\$ 37,866	\$ 340,790
B.2.2	MML	Magic Mountain Link		\$ -	\$ -	\$ 758,650	\$ 75,865	\$ 682,785
B.2.2	MTL2	Mount Lukens 2		\$ -	\$ -	\$ 818,220	\$ 81,822	\$ 736,398
B.2.2	PDC	Pacific Design Center		\$ -	\$ -	\$ -	\$ -	\$ -
B.2.2	PLM	Los Angeles County Sheriff's Department Palmdale Station		\$ -	\$ -	\$ 212,651	\$ 21,265	\$ 191,386
B.2.2	PMT	Pine Mountain		\$ -	\$ -	\$ 1,226,334	\$ 122,633	\$ 1,103,701
B.2.2	PWT	Portshead Tank		\$ -	\$ -	\$ -	\$ -	\$ -
B.2.2	VPK	Verdugo Peak County)		\$ -	\$ -	\$ 682,724	\$ 68,272	\$ 614,452
Subtotal for Additional Sites (Amendment No. 17)				\$ -	\$ -	\$ 9,586,335	\$ 928,876	\$ 8,657,460
		Project Management	Included		\$ -	\$ -	\$ -	\$ -
Base.22.3.2		Performance Bond	1	\$ -	\$ -	\$ 193,803	\$ -	\$ 193,803

EXHIBIT C.3 - SCHEDULE OF PAYMENTS

PHASE 2 - SITE CONSTRUCTION AND SITE MODIFICATION

Deliverable/ Task/ Section No. <small>(Exhibit A, Exhibit B, or Base Document)</small>	Site ID	Deliverable <small>(Refer to Site Development Matrix in Exhibit B for further details on the capacity and sizes of site components)</small>	Phase 2 Total					
			Qty.	Unilateral Option Sum Incuding Project Management	Credits <small>(Note 1)</small>	Contract Sum - Payable Amount for Phase 2 <small>(Note 1,2,3,4,5)</small>	10% Holdback Amount	Payable Amount Less 10% Holdback
		Materials and Labor Bond	Included	\$ -	\$ -	\$ -	\$ -	\$ -
		Total Lease Costs		N/A	\$ -	\$ -	\$ -	\$ -
Base.22.2.2		Builder's Insurance	1	\$ -	\$ -	\$ 372,599	\$ -	\$ 372,599
Base.22.2.1		Liability Insurance (General and Professional)	1	\$ -	\$ -	\$ 527,500	\$ -	\$ 527,500
B.2.2		Phase 2 Completion Acceptance				\$ 8,963,267	\$ 896,327	\$ 8,066,940
ADDITIONAL SITE (AMENDMENT NO. 21)								
B.2.2		Site Construction						
B.2.2	JPK2	Johnstone Peak - 2		\$ -	\$ -	\$ 661,912	\$ 66,191	\$ 595,721
Subtotal for Additional Site (Amendment No. 21)				\$ -	\$ -	\$ 661,912	\$ 66,191	\$ 595,721
ADDITIONAL SITES (AMENDMENT NO. 25)								
B.2.2		Site Construction						
B.2.2	BHS	Baldwin Hills County				\$ 744,255	\$ 74,426	\$ 669,830
B.2.2	DPW38	Los Angeles County Department of Public Works Pump Station 38				\$ 746,949	\$ 74,695	\$ 672,254
B.2.2	RPV1	Rancho Palos Verde				\$ 344,492	\$ 34,449	\$ 310,043
Subtotal for Additional Site (Amendment No. 25)				\$ -	\$ -	\$ 1,835,696	\$ 183,570	\$ 1,652,126
ADDITIONAL SITE (AMENDMENT NO. 26)								
B.2.2		Site Construction						
B.2.2	LAN	Lancaster		\$ -	\$ -	\$ 8,430	\$ 843	\$ 7,587
Subtotal for Additional Site (Amendment No. 26)				\$ -	\$ -	\$ 8,430	\$ 843	\$ 7,587
ADDITIONAL SITES (AMENDMENT NO. 27)								
B.2.2		Site Construction						
B.2.2	BKK	BKK Landfill				\$ 313,118	\$ 31,312	\$ 281,806
B.2.2	UCLA	UCLA (Factor Building)				\$ 420,011	\$ 42,001	\$ 378,010
Subtotal for Additional Sites (Amendment No. 27)				\$ -	\$ -	\$ 733,129	\$ 73,313	\$ 659,816
ADDITIONAL SITES (AMENDMENT NO. 29)								
B.2.2		Site Construction						
B.2.2	POM	Pomona Courthouse				\$ 308,134	\$ 30,813	\$ 277,321
Subtotal for Additional Sites (Amendment No. 29)						\$ 308,134	\$ 30,813	\$ 277,321
ADDITIONAL SITES (AMENDMENT NO. 30)								
B.2.2		Site Construction						
B.2.2	UNIV	Universal Studios				\$ 425,840	\$ 42,584	\$ 383,256
Subtotal for Additional Sites (Amendment No. 30)						\$ 425,840	\$ 42,584	\$ 383,256
ADDITIONAL SITE (AMENDMENT NO. 34)								
B.2.2		Site Construction						
B.2.2	INDWT	Industry Water Tank				\$ 503,314	\$ 50,331	\$ 452,983
Subtotal for Additional Sites (Amendment No. 34)						\$ 503,314	\$ 50,331	\$ 452,983
ADDITIONAL SITE (AMENDMENT NO. 35)								
B.2.2		Site Construction						
B.2.2	WWY	Winding Way				\$ -	\$ -	\$ -
Subtotal for Additional Sites (Amendment No. 35)						\$ -	\$ -	\$ -
ADDITIONAL SITE (AMENDMENT NO. 36)								
B.2.2		Site Construction						
B.2.2	SPH	San Pedro Hill				\$ 1,190,563	\$ 119,056	\$ 1,071,507
Subtotal for Additional Sites (Amendment No. 36)						\$ 1,190,563	\$ 119,056	\$ 1,071,507
ADDITIONAL SITE (AMENDMENT NO. 50)								
B.2.2		Site Construction						
B.2.2	ESR	East Sunset Ridge				\$ 1,149,568	\$ 114,957	\$ 1,034,611
Subtotal for Additional Sites (Amendment No. 50)						\$ 1,149,568	\$ 114,957	\$ 1,034,611

EXHIBIT C.3 - SCHEDULE OF PAYMENTS

PHASE 2 - SITE CONSTRUCTION AND SITE MODIFICATION

Deliverable/ Task/ Section No. <small>(Exhibit A, Exhibit B, or Base Document)</small>	Site ID	Deliverable <small>(Refer to Site Development Matrix in Exhibit B for further details on the capacity and sizes of site components)</small>	Phase 2 Total					
			Qty.	Unilateral Option Sum Incuding Project Management	Credits <small>(Note 1)</small>	Contract Sum - Payable Amount for Phase 2 <small>(Note 1,2,3,4,5)</small>	10% Holdback Amount	Payable Amount Less 10% Holdback
Total for Phase 2 - Site Construction and Modifications (including Subtotals for Site Detail)				\$ -	\$ -	\$ 43,100,532	\$ 4,147,788	\$ 38,952,744

Note 1: Pursuant to Amendment No. Nine, effective November 19, 2014, the Authority removed 1 LMR System Site for Phases 1 through 4. As such, Credits were realized in the amount of \$646,001. However, the cost for preparing Project Descriptions for 26 potential replacement sites in the amount of \$303,524 was utilized in Phase 1. As such, the remaining Credit balance of \$342,477 is reserved for use for a future replacement site.

Note 2: Pursuant to Amendment No. Ten, effective February 17, 2015, Exhibit C.2 (Schedule of Prices - Site Construction and Site Modification) was amended by Amendment No. 10 to reflect (a) the conversion of Unilateral Option Sum to Contract Sum for for eight (8) LMR System Site currently contemplated in the Design and the addition of five (5) LMR System Sites; and (b) the removal of four (4) sites.

Note 3: Pursuant to Amendment No. Seventeen, thirty-four (34) LMR System Sites were removed from further consideration; nineteen (19) LMR System Sites were included as part of the LMR System; and Phase 2 Completion Acceptance was included. In connection therewith, and in addition to all activites contemplated in this Phase 2, Unilateral Option Sums, not previously exercised, were converted into Contract Sums.

Note 4: Pursuant to Amendment No. Nineteen, one (1) LMR System Site was removed from further consideration in Phases 1-4. Also, two (2) LMR System Sites were reconciled in Phases 2-4.

Note 5: Pursuant to Amendment No. Thirty-Two, two (2) LMR System Site were removed from further consideration in Phases 1-4.

EXHIBIT C.4 - SCHEDULE OF PAYMENTS

PHASE 3 - SUPPLY LMR SYSTEM COMPONENTS

Deliverable/ Task/ Section No. <i>(Exhibit A, Exhibit B, or Base Document)</i>	Site ID	Deliverable		Equipment Purchase in Phase 1 Credit per Site <i>(Note 1,11,12,13, 14,15)</i>	DTVRS	ACVRS	LARTCS	NMDN <i>(Note 17)</i>	Microwave	Credits <i>(Note 2)</i>	Total Contract Sum - Total Payable Amount for Phase 3 <i>(Note 1, 3, 8, 16)</i>	10% Holdback Amount	Payable Amount Less 10% Holdback
B.3.2 to B.3.6		Equipment Delivery											
B.3.2 to B.3.6	BAH	Baldwin Hills	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
B.3.2 to B.3.6	BJM	Black Jack Peak	\$ -	\$ -	\$ 311,506	\$ 121,145	\$ 225,595	\$ -	\$ 28,058	\$ -	\$ 686,304	\$ 68,630	\$ 617,674
B.3.2 to B.3.6	BMT	Bald Mountain	\$ -	\$ -	\$ 1,351,696	\$ -	\$ 171,631	\$ -	\$ 36,032	\$ -	\$ 1,559,359	\$ -	\$ 1,559,359
B.3.2 to B.3.6	BRK	Blue Rock	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
B.3.2 to B.3.6	BUR	Burnt Peak	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
B.3.2 to B.3.6	BVG	Beverly Glen	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
B.3.2 to B.3.6	CCB	Compton Court Building	\$ -	\$ -	\$ 482,398	\$ 171,692	\$ -	\$ -	\$ 36,176	\$ -	\$ 690,266	\$ -	\$ 690,266
B.3.2 to B.3.6	CEP	Century Plaza	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
B.3.2 to B.3.6	CLM	Claremont	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30,252	\$ -	\$ 30,252	\$ 3,025	\$ 27,227
B.3.2 to B.3.6	CPK	Castro Peak	\$ -	\$ -	\$ 548,134	\$ 318,690	\$ 381,450	\$ -	\$ 51,596	\$ -	\$ 1,299,870	\$ 129,987	\$ 1,169,883
B.3.2 to B.3.6	DPK	Dakin Peak	\$ -	\$ -	\$ 746,192	\$ 236,731	\$ 112,217	\$ -	\$ 39,605	\$ -	\$ 1,134,745	\$ 113,475	\$ 1,021,271
B.3.2 to B.3.6	ELSGDPD	El Segundo PD	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
B.3.2 to B.3.6	ENC1	Encinal 1 (Fire Camp)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
B.3.2 to B.3.6	GRM	Green Mountain	\$ -	\$ -	\$ 376,417	\$ 85,781	\$ 146,327	\$ -	\$ 64,131	\$ -	\$ 672,656	\$ 67,266	\$ 605,390
B.3.2 to B.3.6	HPK	Hauser Peak	\$ -	\$ -	\$ 917,311	\$ 145,772	\$ 296,409	\$ -	\$ 46,753	\$ -	\$ 1,406,245	\$ -	\$ 1,406,245
B.3.2 to B.3.6	JPK	Johnstone Peak	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
B.3.2 to B.3.6	LACF028	FS 28	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
B.3.2 to B.3.6	LACF056	FS 56	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
B.3.2 to B.3.6	LACF071	FS 71	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
B.3.2 to B.3.6	LACF072	FS 72	\$ -	\$ -	\$ 546,319	\$ 83,252	\$ 210,233	\$ -	\$ 26,897	\$ -	\$ 866,701	\$ 86,670	\$ 780,031
B.3.2 to B.3.6	LACF077	FS 77	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
B.3.2 to B.3.6	LACF084	FS 84	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
B.3.2 to B.3.6	LACF091	FS 91	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
B.3.2 to B.3.6	LACF099	FS 99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
B.3.2 to B.3.6	LACF119	FS 119	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
B.3.2 to B.3.6	LACF144	FS 144	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
B.3.2 to B.3.6	LACF149	FS 149	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
B.3.2 to B.3.6	LACF157	FS 157	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
B.3.2 to B.3.6	LACF196	FS 169	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
B.3.2 to B.3.6	LACFCP09	CP 9	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
B.3.2 to B.3.6	LACFDEL	Los Angeles County Fire Departmental Del Valle Training Camp	\$ -	\$ -	\$ 372,867	\$ 74,338	\$ 85,268	\$ -	\$ 32,590	\$ -	\$ 565,063	\$ 56,506	\$ 508,557
B.3.2 to B.3.6	LAH	LA City Hall <i>(Note 4)</i>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
B.3.2 to B.3.6	LBR	Lower Blue Ridge	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
B.3.2 to B.3.6	LDWP243	DWP Sylmar Water Ladder	\$ -	\$ -	\$ 431,751	\$ 74,185	\$ 79,467	\$ -	\$ 27,849	\$ -	\$ 613,252	\$ -	\$ 613,252
B.3.2 to B.3.6	MAM	Magie Mountain	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
B.3.2 to B.3.6	MDI	Mount Disappointment	\$ -	\$ -	\$ 548,134	\$ 254,946	\$ 381,450	\$ -	\$ 30,685	\$ -	\$ 1,215,215	\$ 121,522	\$ 1,093,694
B.3.2 to B.3.6	MLE	Mount Lee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
B.3.2 to B.3.6	MLM	Mira Loma Facility	\$ -	\$ -	\$ 917,609	\$ 121,774	\$ 39,740	\$ -	\$ 31,324	\$ -	\$ 1,110,448	\$ 111,045	\$ 999,403
B.3.2 to B.3.6	MMC	Mount McDill	\$ -	\$ -	\$ 483,224	\$ 146,308	\$ 376,943	\$ -	\$ 60,498	\$ -	\$ 1,066,973	\$ 106,697	\$ 960,276
B.3.2 to B.3.6	MFL	Mount Lukens	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
B.3.2 to B.3.6	MTT	Mount Thom	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
B.3.2 to B.3.6	MTW	Mount Washington	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

EXHIBIT C.4 - SCHEDULE OF PAYMENTS

PHASE 3 - SUPPLY LMR SYSTEM COMPONENTS

Deliverable/ Task/ Section No. <i>(Exhibit A, Exhibit B, or Base Document)</i>	Site ID	Deliverable		Equipment Purchase in Phase 1 Credit per Site <i>(Note 1,11,12,13, 14,15)</i>	DTVRS	ACVRS	LARTCS	NMDN <i>(Note 17)</i>	Microwave	Credits <i>(Note 2)</i>	Total Contract Sum - Total Payable Amount for Phase 3 <i>(Note 1, 3, 8, 16)</i>	10% Holdback Amount	Payable Amount Less 10% Holdback
B.3.2 to B.3.6	MVS	Monte Vista (Star Center)	\$ -	\$ -	\$ 524,294	\$ 95,096	\$ -	\$ -	\$ 30,352	\$ -	\$ 649,741	\$ -	\$ 649,741
B.3.2 to B.3.6	OAT	Oat Mountain OAT	\$ -	\$ -	\$ 176,493	\$ 162,062	\$ -	\$ -	\$ 80,168	\$ -	\$ 418,724	\$ 41,872	\$ 376,852
B.3.2 to B.3.6	OMC	Oat Mountain OMC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
B.3.2 to B.3.6	ONK	Oat Mountain Nike	\$ -	\$ -	\$ 432,751	\$ 146,308	\$ 376,943	\$ -	\$ 27,470	\$ -	\$ 983,472	\$ 26,127	\$ 957,345
B.3.2 to B.3.6	PHN	Puente Hills	\$ -	\$ -	\$ 524,774	\$ 365,910	\$ 297,006	\$ -	\$ 32,899	\$ -	\$ 1,220,589	\$ -	\$ 1,220,589
B.3.2 to B.3.6	PRG	Portal Ridge	\$ -	\$ -	\$ 483,223	\$ 93,985	\$ 143,940	\$ -	\$ 54,116	\$ -	\$ 775,266	\$ 77,527	\$ 697,739
B.3.2 to B.3.6	PSH	Pomona 1620 Hillcrest	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
B.3.2 to B.3.6	RDNBPD	Redondo Beach PD	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
B.3.2 to B.3.6	RHT	Rolling Hills Transmit	\$ -	\$ -	\$ 917,609	\$ 172,269	\$ 127,115	\$ -	\$ 28,417	\$ -	\$ 1,245,411	\$ 124,541	\$ 1,120,870
B.3.2 to B.3.6	RIH	Rio Hondo	\$ -	\$ -	\$ 969,350	\$ 348,895	\$ 79,785	\$ -	\$ 21,676	\$ -	\$ 1,419,705	\$ 141,971	\$ 1,277,735
B.3.2 to B.3.6	RPVE001	Rancho Palos Verde City Hall	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
B.3.2 to B.3.6	SAG	San Augustine	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
B.3.2 to B.3.6	SDW	San Dimas	\$ -	\$ -	\$ 525,073	\$ 232,167	\$ -	\$ -	\$ 45,368	\$ -	\$ 802,608	\$ 80,261	\$ 722,347
B.3.2 to B.3.6	SGH	Signal Hill ^(Note 9)	\$ -	\$ -	\$ 483,224	\$ -	\$ -	\$ -	\$ 42,926	\$ -	\$ 526,150	\$ 52,615	\$ 473,535
B.3.2 to B.3.6	SPC	San Pedro Hill	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
B.3.2 to B.3.6	SPN	Saddle Peak ^(Note 9)	\$ -	\$ -	\$ 376,418	\$ -	\$ 140,486	\$ -	\$ 30,636	\$ -	\$ 547,539	\$ 54,754	\$ 492,786
B.3.2 to B.3.6	SUN	Sunset Ridge	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
B.3.2 to B.3.6	SVP	San Vicente Peak	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
B.3.2 to B.3.6	SWP	Southwest Area Station	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
B.3.2 to B.3.6	TOP	Topanga Peak ^(Note 9)	\$ -	\$ -	\$ 1,002,900	\$ 231,585	\$ 79,904	\$ -	\$ 39,457	\$ -	\$ 1,353,847	\$ 135,385	\$ 1,218,462
B.3.2 to B.3.6	TPK	Tejon Peak	\$ -	\$ -	\$ 483,224	\$ 144,298	\$ 211,208	\$ -	\$ 43,043	\$ -	\$ 881,773	\$ 47,040	\$ 834,733
B.3.2 to B.3.6	TWR	Tower Peak	\$ -	\$ -	\$ 310,728	\$ 112,136	\$ 92,902	\$ -	\$ 37,676	\$ -	\$ 553,442	\$ 55,344	\$ 498,098
B.3.2 to B.3.6	VPC	Verdugo Peak (city)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
B.3.2 to B.3.6	WAD	Walker Drive	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
B.3.2 to B.3.6	WMP	Whittaker Middle Peak	\$ -	\$ -	\$ 310,695	\$ 4,928	\$ 8,720	\$ -	\$ 38,076	\$ -	\$ 362,419	\$ 36,242	\$ 326,177
B.3.2 to B.3.6	WSI	100 Wilshire	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
B.3.2 to B.3.6	WTR	Whittaker Ridge	\$ -	\$ -	\$ 332,160	\$ 94,753	\$ 218,368	\$ -	\$ 42,956	\$ -	\$ 688,237	\$ 68,824	\$ 619,413
B.3.2 to B.3.6	LAPD077	77TH Street Area Complex	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
B.3.2 to B.3.6	LAPDDVN	Devonshire Area station	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
B.3.2 to B.3.6	FCCF	L.A. County Fire Command	\$ -	\$ -	\$ 548,134	\$ 334,775	\$ 136,826	\$ -	\$ 109,185	\$ -	\$ 1,128,920	\$ -	\$ 1,128,920
B.3.2 to B.3.6	LAPDVDC	Valley Dispatch Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
B.3.2 to B.3.6		FCCF Core	\$ -	\$ -	\$ 404,329	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 404,329	\$ -	\$ 404,329
B.3.2 to B.3.6		LAPDVDC Core	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Site Equipment Subtotal			\$ -	\$ -	\$ 16,838,937	\$ 4,373,781	\$ 4,419,933	\$ -	\$ 1,246,869	\$ -	\$ 26,879,522	\$ 1,807,325	\$ 25,072,197
ADDITIONAL SITES (AMENDMENT NO. 10)													
B.3.2 to B.3.6		Equipment Delivery											
B.3.2 to B.3.6	APC	Airport Courthouse	\$ -	\$ -	\$ 177,033	\$ -	\$ -	\$ -	\$ 36,176	\$ -	\$ 213,209	\$ -	\$ 213,209
B.3.2 to B.3.6	BCHCPRK	Beverly Hills Coldwater Canyon Park	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
B.3.2 to B.3.6	LACFI36	FS 136	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
B.3.2 to B.3.6	LAHE	LA City Hall East ^(Note 4)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
B.3.2 to B.3.6	OLI	Olinda	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal for Additional Sites (Amendment No. 10)			\$ -	\$ -	\$ 177,033	\$ -	\$ -	\$ -	\$ 36,176	\$ -	\$ 213,209	\$ -	\$ 213,209

EXHIBIT C.4 - SCHEDULE OF PAYMENTS

PHASE 3 - SUPPLY LMR SYSTEM COMPONENTS

Deliverable/ Task/ Section No. <i>(Exhibit A, Exhibit B, or Base Document)</i>	Site ID	Deliverable		Equipment Purchase in Phase 1 Credit per Site <i>(Note 1,11,12,13, 14,15)</i>	DTVRS	ACVRS	LARTCS	NMDN <i>(Note 17)</i>	Microwave	Credits <i>(Note 2)</i>	Total Contract Sum - Total Payable Amount for Phase 3 <i>(Note 1, 3, 8, 16)</i>	10% Holdback Amount	Payable Amount Less 10% Holdback
ADDITIONAL SITES (AMENDMENT NO. 17)													
B.3.2 to B.3.6		Equipment Delivery											
B.3.2 to B.3.6	AGH	Agoura Hills	\$ -	\$ -	\$ 546,316	\$ 232,589	\$ 88,027	\$ -	\$ 49,600	\$ -	\$ 916,532	\$ 55,867	\$ 860,665
B.3.2 to B.3.6	BUR1	Burnt Peak 1	\$ -		\$ 10,714	\$ 144,298	\$ 296,341	\$ -	\$ 33,298	\$ -	\$ 484,651	\$ 48,465	\$ 436,186
B.3.2 to B.3.6	CCT	Criminal Court (Foltz)	\$ -	\$ -	\$ 547,631	\$ 101,375	\$ -	\$ -	\$ 49,600	\$ -	\$ 698,606	\$ -	\$ 698,606
B.3.2 to B.3.6	CRN	Cerro Negro	\$ -	\$ -	\$ 700,610	\$ 359,241	\$ -	\$ -	\$ 49,600	\$ -	\$ 1,109,451	\$ 110,945	\$ 998,506
B.3.2 to B.3.6	FRP	Frost Peak (Upper Blue Ridge)	\$ -	\$ -	\$ 11,540	\$ 342,483	\$ 382,524	\$ -	\$ 43,713	\$ -	\$ 780,260	\$ 78,026	\$ 702,234
B.3.2 to B.3.6	GMT	Grass Mountain	\$ -	\$ -	\$ 483,224	\$ 76,785	\$ 130,106	\$ -	\$ 44,353	\$ -	\$ 734,468	\$ 73,447	\$ 661,021
B.3.2 to B.3.6	H-17A	H-17 Helipad	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
B.3.2 to B.3.6	LARICSHQ	LA-RICS Headquarters	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30,252	\$ 3,025	\$ 27,227
B.3.2 to B.3.6	LASDTEM	Temple Station	\$ -	\$ -	\$ 218,743	\$ -	\$ -	\$ -	\$ 43,430	\$ -	\$ 262,173	\$ -	\$ 262,173
B.3.2 to B.3.6	LPC	Loop Canyon	\$ -		\$ 176,493	\$ 74,451	\$ 83,473	\$ -	\$ 105,885	\$ -	\$ 440,302	\$ 44,030	\$ 396,272
B.3.2 to B.3.6	LEPS	Lower Encinal Pump Station	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
B.3.2 to B.3.6	MIR	Mirador	\$ -	\$ -	\$ 548,134	\$ -	\$ -	\$ -	\$ 27,795	\$ -	\$ 575,929	\$ 57,593	\$ 518,336
B.3.2 to B.3.6	MML	Magic Mountain Link	\$ -		\$ 154,395	\$ 144,298	\$ 382,884	\$ -	\$ 89,241	\$ -	\$ 770,818	\$ 77,082	\$ 693,736
B.3.2 to B.3.6	MTL2	Mount Lukens 2	\$ -		\$ 547,298	\$ 487,535	\$ 299,795	\$ -	\$ 73,460	\$ -	\$ 1,408,086	\$ 140,809	\$ 1,267,277
B.3.2 to B.3.6	PDC	Pacific Design Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
B.3.2 to B.3.6	PLM	Palmdale Station	\$ -	\$ -	\$ 177,192	\$ -	\$ -	\$ -	\$ 91,168	\$ -	\$ 672,689	\$ -	\$ 672,689
B.3.2 to B.3.6	PMT	Pine Mountain	\$ -	\$ -	\$ 307,575	\$ 27,643	\$ 80,834	\$ -	\$ 44,353	\$ -	\$ 460,405	\$ 46,041	\$ 414,365
B.3.2 to B.3.6	PWT	Porthead Tank	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
B.3.2 to B.3.6	VPK	Verdugo Peak County ^(Note 9)	\$ -	\$ -	\$ 546,316	\$ 232,589	\$ 163,600	\$ -	\$ 49,600	\$ -	\$ 992,105	\$ 26,703	\$ 965,402
Subtotal for Additional Sites (Amendment No. 17)			\$ -	\$ -	\$ 4,976,181	\$ 2,223,287	\$ 1,907,584	\$ -	\$ 795,096	\$ -	\$ 10,336,727	\$ 762,032	\$ 9,574,695
ADDITIONAL SITE (AMENDMENT NO. 21)													
B.3.2 to B.3.6		Equipment Delivery											
B.3.2 to B.3.6	JPK2	Johnstone Peak - 2			\$ 10,714	\$ 271,717	\$ 299,795	\$ -	\$ 43,712	\$ -	\$ 625,939	\$ 62,594	\$ 563,345
Subtotal for Additional Site (Amendment No. 21)			\$ -	\$ -	\$ 10,714	\$ 271,717	\$ 299,795	\$ -	\$ 43,712	\$ -	\$ 625,939	\$ 62,594	\$ 563,345
ADDITIONAL SITES (AMENDMENT NO. 25)													
B.3.2 to B.3.6		Equipment Delivery											
B.3.2 to B.3.6	BHS	Baldwin Hills County	\$ -	\$ -	\$ 1,002,901	\$ 163,066	\$ -	\$ -	\$ 79,826	\$ -	\$ 1,245,793	\$ 124,579	\$ 1,121,214
B.3.2 to B.3.6	DPW38	Los Angeles County Department of Public Works Pump Station 38	\$ -	\$ -	\$ 153,569	\$ 146,308	\$ 297,675	\$ -	\$ 63,231	\$ -	\$ 660,783	\$ 66,078	\$ 594,705
B.3.2 to B.3.6	RPV1	Rancho Palos Verdes	\$ -	\$ -	\$ 177,192	\$ -	\$ -	\$ -	\$ 28,417	\$ -	\$ 205,609	\$ 20,561	\$ 185,048
Subtotal for Additional Sites (Amendment No. 25)			\$ -	\$ -	\$ 1,333,662	\$ 309,374	\$ 297,675	\$ -	\$ 171,474	\$ -	\$ 2,112,185	\$ 211,219	\$ 1,900,967
ADDITIONAL SITE (AMENDMENT NO. 26)													
B.3.2 to B.3.6		Equipment Delivery											
B.3.2 to B.3.6	LAN	Lancaster							\$ 30,252	\$ -	\$ 30,252	\$ 3,025	\$ 27,227
Subtotal for Additional Site (Amendment No. 26)			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30,252	\$ -	\$ 30,252	\$ 3,025	\$ 27,227
ADDITIONAL SITES (AMENDMENT NO. 27)													
B.3.2 to B.3.6		Equipment Delivery											
B.3.2 to B.3.6	BKK	BKK Landfill			\$ 218,743	\$ 35,341	\$ -		\$ 44,353		\$ 298,437	\$ 29,844	\$ 268,593
B.3.2 to B.3.6	UCLA	UCLA (Factor Building)			\$ 240,747				\$ 38,076		\$ 278,823	\$ 27,882	\$ 250,941
Subtotal for Additional Sites (Amendment No. 27)			\$ -	\$ -	\$ 459,490	\$ 35,341	\$ -	\$ -	\$ 82,429	\$ -	\$ 577,260	\$ 57,726	\$ 519,534

EXHIBIT C.4 - SCHEDULE OF PAYMENTS

PHASE 3 - SUPPLY LMR SYSTEM COMPONENTS

Deliverable/ Task/ Section No. <i>(Exhibit A, Exhibit B, or Base Document)</i>	Site ID	Deliverable		Equipment Purchase in Phase 1 Credit per Site <i>(Note 1,11,12,13, 14,15)</i>	DTVRS	ACVRS	LARTCS	NMDN <i>(Note 17)</i>	Microwave	Credits <i>(Note 2)</i>	Total Contract Sum - Total Payable Amount for Phase 3 <i>(Note 1, 3, 8, 16)</i>	10% Holdback Amount	Payable Amount Less 10% Holdback
ADDITIONAL SITES (AMENDMENT NO. 29)													
B.3.2 to B.3.6		Equipment Delivery											
B.3.2 to B.3.6	POM	Pomona Courthouse	\$ -		\$ 524,294	\$ 203,198	\$ -	\$ -	\$ 30,252		\$ 757,744	\$ 75,774	\$ 681,970
Subtotal for Additional Sites (Amendment No. 29)			\$ -	\$ -	\$ 524,294	\$ 203,198	\$ -	\$ -	\$ 30,252	\$ -	\$ 757,744	\$ 75,774	\$ 681,970
ADDITIONAL SITES (AMENDMENT NO. 30)													
B.3.2 to B.3.6		Equipment Delivery											
B.3.2 to B.3.6	UNIV	Universal Studios	\$ -		\$ 548,134	\$ -	\$ 85,268	\$ -	\$ 38,076		\$ 671,478	\$ 67,148	\$ 604,330
Subtotal for Additional Sites (Amendment No. 30)			\$ -	\$ -	\$ 548,134	\$ -	\$ 85,268	\$ -	\$ 38,076	\$ -	\$ 671,478	\$ 67,148	\$ 604,330
NMDM (AMENDMENT NO. 32 AND AMENDMENT NO. 39)													
B.3.2 to B.3.6		Equipment Delivery <i>(Note 17)</i>											
B.3.2 to B.3.6		Narrowband Mobile Data Network (NMDN)									\$ 2,044,988	\$ 204,499	\$ 1,840,489
Subtotal for NMDM (Amendment No. 32)			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,044,988	\$ 204,499	\$ 1,840,489
ADDITIONAL SITES (AMENDMENT NO. 34)													
B.3.2 to B.3.6		Equipment Delivery											
B.3.2 to B.3.6	INDWT	Industry Water Tank	\$ -	\$ -	\$ 218,743	\$ 202,744	\$ -	\$ -	\$ 31,324		\$ 452,811	\$ 45,281	\$ 407,530
Subtotal for Additional Sites (Amendment No. 34)			\$ -	\$ -	\$ 218,743	\$ 202,744	\$ -	\$ -	\$ 31,324	\$ -	\$ 452,811	\$ 45,281	\$ 407,530
ADDITIONAL SITES (AMENDMENT NO. 35)													
B.3.2 to B.3.6		Equipment Delivery											
B.3.2 to B.3.6	WWY	Winding Way	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -
Subtotal for Additional Sites (Amendment No. 35)			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ADDITIONAL SITES (AMENDMENT NO. 36)													
B.3.2 to B.3.6		Equipment Delivery											
B.3.2 to B.3.6	SPH	San Pedro Hill	\$ -	\$ -	\$ 479,002				\$ 44,353		\$ 523,355	\$ 52,336	\$ 471,020
Subtotal for Additional Sites (Amendment No. 36)			\$ -	\$ -	\$ 479,002	\$ -	\$ -	\$ -	\$ 44,353	\$ -	\$ 523,355	\$ 52,336	\$ 471,020
ADDITIONAL SITES (AMENDMENT NO. 50)													
B.3.2 to B.3.6		Equipment Delivery											
B.3.2 to B.3.6	ESR	East Sunset Ridge			\$ 524,294	\$ 272,721	\$ 378,337		\$ 35,984		\$ 1,211,336	\$ 121,134	\$ 1,090,202
Subtotal for Additional Sites (Amendment No. 50)					\$ 524,294	\$ 272,721	\$ 378,337		\$ 35,984		\$ 1,211,336	\$ 121,134	\$ 1,090,202
B.3.7		Consoles for LARTCS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 384,917	\$ 38,492	\$ 346,426
B.3.8		Logging Recorder	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,743,216	\$ -	\$ 1,743,216
B.3.9		System Management and Monitoring Subsystem	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 445,681	\$ 44,568	\$ 401,113
B.1.6		ECC Licensing <i>(Note 6)</i>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
B.3.10		Pre-Installation Testing Acceptance - Core Staging for SOT Prep	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -
B.3.10.1.DTVRS		Pre-Installation Testing Acceptance - Core Staging for SOT Prep (DTVRS)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,262,102	\$ 226,210	\$ 2,035,891
B.3.10.1.ACVRs		Pre-Installation Testing Acceptance - Core Staging for SOT Prep (ACVRs)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 720,452	\$ 72,045	\$ 648,407
B.3.10.1.LARTCS		Pre-Installation Testing Acceptance - Core Staging for SOT Prep (LARTCS)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 932,474	\$ 93,247	\$ 839,226
B.3.10.1.NMDN		Pre-Installation Testing Acceptance - Core Staging for SOT Prep (NMDN)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 245,747	\$ 24,575	\$ 221,172

EXHIBIT C.4 - SCHEDULE OF PAYMENTS PHASE 3 - SUPPLY LMR SYSTEM COMPONENTS

Deliverable/ Task/ Section No. <i>(Exhibit A, Exhibit B, or Base Document)</i>	Site ID	Deliverable		Equipment Purchase in Phase 1 Credit per Site <i>(Note 1,11,12,13, 14,15)</i>	DTVRS	ACVRS	LARTCS	NMDN <i>(Note 17)</i>	Microwave	Credits <i>(Note 2)</i>	Total Contract Sum - Total Payable Amount for Phase 3 <i>(Note 1, 3, 8, 16)</i>	10% Holdback Amount	Payable Amount Less 10% Holdback
B.3.10.1.FINAL		Pre-Installation Testing Acceptance - Core Staging for SOT Prep FINAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 241,854	\$ 24,185	\$ 217,668
B.3.10.2.BALANCE		Pre-Installation Testing Acceptance - Balance of Sites by Site	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,370,645	\$ 237,065	\$ 2,133,581
		Equipment Shipment: Credit for Portable Radio Upgrades	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Base.22.3.2		Performance Bond for Phase 3 - Supply LMR System Components	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 474,041		\$ 474,041
		Total Lease Costs for Phase 3 - Supply LMR System Components		N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
18.		Liability Insurance (General and Professional)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 440,691		\$ 440,691
Total for Phase 3 - Supply LMR System Components:			\$ -	\$ -	\$ 26,090,484	\$ 7,892,163	\$ 7,388,592	\$ -	\$ 2,585,997	\$ -	\$ 56,698,625	\$ 4,230,479	\$ 52,468,147

Note 1: Pursuant to Amendment No. Three, effective as of December 19, 2013, (a) Contractor's provision and implementation of certain equipment reflected in Exhibit C.2 (Schedule of Payments Phase 1 – System Design) to Exhibit C (Schedule of Payments), as amended by Amendment No. Three, was moved from Phases 3 and 4 to Phase 1; and (b) Contractor was engaged to provide and implement under Phase 1, certain additional equipment reflected in Exhibit C.2 (Schedule of Payments Phase 1 – System Design) to Exhibit C (Schedule of Payments), as amended by Amendment No. Three, (the equipment described in clauses (a) and (b) is collectively referred to as the "Specified Equipment").

In connection therewith, (i) a Unilateral Option Sum in the amount of \$4,362,681 was moved from Schedules C.4 (Schedule of Payments Phase 3 – Supply LMR System Components) and C.5 (Schedule of Payments Phase 4 – System Implementation) to Exhibit C (Schedule of Payments) to Schedule C.2 (Schedule of Payments Phase 1 – System Design) to Exhibit C (Schedule of Payments), as amended by Amendment No. Three, and thereafter such Unilateral Option Sum was converted to a Contract Sum; and (ii) a Unilateral Option Sum in the amount of \$1,285,230 was added to Schedule C.2 (Schedule of Payments Phase 1 – System Design) to Exhibit C (Schedule of Payments), as amended by Amendment No. Three, and thereafter such Unilateral Option Sum was converted to a Contract Sum.

Note 2: Pursuant to Amendment No. Nine, effective November 19, 2014, the Authority removed 1 LMR System Site for Phases 1 through 4. As such, Credits were realized in the amount of \$646,001. However, the cost for preparing Project Descriptions for 26 potential replacement sites in the amount of \$303,524 was utilized in Phase 1. As such, the remaining Credit balance of \$342,477 is reserved for use for a future replacement site.

Note 3: Pursuant to Amendment No. Ten, effective February 17, 2015, Exhibit C.3 (Schedule of Prices - Supply LMR System Components) was amended by Amendment No. 10 to reflect the conversion of Unilateral Option Sum to Contract Sum for (a) the conversion of Unilateral Option Sum to Contract Sum for for eight (8) LMR System Site currently contemplated in the Design and the addition of five (5) LMR System Sites; and (b) the removal of four (4) sites.

Note 4: Credit in the amount of \$547,158 for LAH was moved to LAHE in Amendment No. 10 for recordkeeping purposes.

Note 5: Pursuant to Amendment No. Eleven, effective April 28, 2015, Exhibit C.3 (Schedule of Prices - Supply LMR System Components) was amended by Amendment No. 11 to reflect the a credit in the amount of \$547,158 that was moved from LAH to LAHE in Amendment No. 10.

Note 6: Pursuant to Amendment No. Twelve, effective August 27, 2015, Exhibit C.3 (Schedule of Prices - Supply LMR System Components) was amended by Amendment No. 12 to shift FCC Licensing costs to Phase 1, in the amount of \$284,041.

Note 7: Pursuant to Amendment No. Sixteen, effective December 23, 2015, the Authority removed thirty-one (31) LMR System Sites for Phase 1. As such, Credits were realized in the amount of \$1,132,374. However, adding seventeen (17) new LMR System Sites to Phase 1 in the amount of \$635,537 will be taken from the credited amount of \$1,132,374, bringing the total amount of credits down to \$363,599 (inclusive of Phase 1 Work performed for 75% drawings and building permits in the amount of \$133,238) and shall be reflected in the Whitaker Middle Peak site in Phase 3. The remaining Credit balance of \$363,599 is reserved for use for a future replacement site(s).

Note 8: Pursuant to Amendment No. Seventeen, thirty-four (34) LMR System Sites were removed from further consideration; nineteen (19) LMR System Sites were included as part of the LMR System; and Phase 3 Completion Acceptance was included. In connection therewith, and in addition to all activities contemplated in this Phase 3, Unilateral Option Sums, not previously exercised, were converted into Contract Sums.

Note 9: Pursuant to Amendment No. Seventeen, a credit in the amount of \$1,002,901 was transferred from Baldwin Hills (BAH) to Saddle Peak (SPN); a credit in the amount of \$547,298 was transferred from Mount Lukens (MTL) to Signal Hill (SGH); a credit in the amount of \$522,426 was transferred from Verdugo Peak City (VPC) to Verdugo Peak County (VPK); and a credit in the amount of \$547,158 was transferred from LACity Hall East (LAHE) to Topanga Peak (TOP).

Note 10: Pursuant to Amendment No. Nineteen, one (1) LMR System Site was removed from further consideration in Phases 1-4. Also, two (2) LMR System Sites were reconciled in Phases 2-4.

Note 11: Pursuant to Amendment No. Twenty-One, credit in the amount of \$563,761 from CPK was moved to BUR1, credit in the amount of \$943,771 from MLM was moved to MTL2, credit in the amount of \$181,525 from OAT was moved to LPC, credit in the amount of \$497,000 from SDW was moved to SUN, credit in the amount of \$547,298 from SGH was moved to MML, credit in the amount of \$547,158 from TOP was moved to FRP, credit in amount of \$497,000 from TPK was moved to MDI.

Note 12: Pursuant to Amendment No. Twenty-Two, credit in the amount of \$248,500 from MMC was moved to BJM and credit in the amount of \$248,000 from MMC was moved to TWR; credit in the amount of \$471,732 from RIH was moved to CPK and credit in the amount of \$471,732 from RIH was moved to DPK; credit in the amount of \$501,450 from SPN was moved to MIR and credit in the amount of \$501,451 from SPN was moved to TPK.

Note 13: Pursuant to Amendment No. Twenty-Four, credit in the amount of \$482,444 from MVS was moved to LEPS and credit in the amount of \$501,451 from TPK was moved to LACDEL.

Note 14: Pursuant to Amendment No. Twenty-Five, credit in the amount of \$501,451 from LACFDEL was moved to DPK; credit in the amount of \$496,165 from WTR was moved to FRP and \$396,000 from WTR was moved to GMT. Credit in the amount of \$496,165 from WMP was moved to JPK2 and credit in the amount of \$363,599 from WMP was moved to MTL2.

Note 15: Pursuant to Amendment No. Twenty-Six, credit in the amount of \$200,000 from BUR1 was moved to DPK, credit in the amount of \$363,761 from BUR1 was moved to ENCL. Credit in the amount of \$285,000 from JPK2 was moved to SUN, credit in the amount of \$440,000 from JPK2 was moved to TWR, and credit in the amount of \$268,165 from JPK2 was moved to WS1. Credit in the amount of \$181,525 from LPC was moved to H-17A. Credit in the amount of \$300,000 from MDI was moved to MIR, credit in the amount of \$600,000 from MDI was moved to PDC, and credit in the amount of \$141,634 from MDI was moved to PWT. Credit in the amount of \$547,298 from MML was moved to BJM. Credit in the amount of \$943,771 from MTL2 was moved to RIH and credit in the amount of \$363,599 from MTL2 was moved to RIH. Credit in the amount of \$480,139 from PRG was moved to PMT.

Note 16: Pursuant to Amendment No. Thirty-Two, two (2) LMR System Site were removed from further consideration in Phases 1-4.

Note 17: Pursuant to Amendment No. Thirty-Two, the per site NMDM costs contemplated in Phase 3 and Phase 4, have moved to a single line item in the amount of \$2,764,123, resulting Discounts in the amount of \$582,086 have been captured in Exhibit C.15 (LMR Discounts), which will be applied at the discretion of the Authority.

EXHIBIT C.15 - SCHEDULE OF PAYMENTS

LMR SYSTEM DISCOUNTS

Section No. (Exhibit C or Phase)	Description	Discounts (Note 1)
Phase 1 - DISCOUNTS FOR SYSTEM DESIGN		
C.2	Discount for Dropped Sites ^(Note 2)	\$ (363,599)
Phase 3 - DISCOUNTS FOR SUPPLY LMR SYSTEM COMPONENTS		
C.4	Discount for Equipment Purchased in Phase 1 ^(Note 3)	\$ (15,295,521)
Phase 4 - DISCOUNTS FOR LMR SYSTEM IMPLEMENTATION		
C.5	Discount for Services Performed in Phase 1 ^(Note 3)	\$ (765,576)
LMR NMDM (Amendment No. 32)		
C.4	Discount from NMDM ^(Note 4,5,6)	\$ (210,259)
LMR NMDM (Amendment No. 85)		
C.2	Discount for Phase 2 Top Relay Reconciliation ^(Note 7)	\$ (180,346)
LMR Generator (Amendment No. 92)		
C.3	Discount for Certain Phase 2 BUR1 and GRM Generator Work ^(Note 8)	\$ (24,014)
LMR Portable Radio Upgrades (Amendment No. 104)		
C.4	Discount for Portable Radio Upgrades ^(Note 9)	\$ (361,900)
TOTAL LMR SYSTEM DISCOUNTS		\$ (17,201,215)

Note 1: The total remaining balance of the LMR Discounts applied to the Max Contract Sum will be utilized at the discretion of the Authority.

Note 2: Pursuant to Amendment No. 16 effective December 23, 2015, Exhibit C.1 (Schedule of Prices - System Design) was amended by Amendment No. 16 to reflect (a) removal of thirty-one (31) LMR System Sites resulting in credits in the amount of \$1,132,374 for Phase 1 only; (2) addition of seventeen (17) LMR System Sites in the amount of \$635,537 which was taken from the credited amount of \$1,132,374, bringing the total amount of credits down to \$363,599 (inclusive of Phase 1 Work performed for 75% drawings and building permits in the amount of \$133,238) and reflected in the Whitaker Middle Peak site in Phase 3. Under Amendment No. 27, the remaining Discount balance of \$363,599 was moved from Phase 3 to Phase 1.

Note 3: Pursuant to Amendment No. 3, effective as of December 19, 2013, (a) Contractor's provision and implementation of certain equipment reflected in Exhibit C.2 (Schedule of Payments Phase 1 – System Design) to Exhibit C (Schedule of Payments), as amended by Amendment No. 3, was moved from Phases 3 and 4 to Phase 1; and (b) Contractor was engaged to provide and implement under Phase 1, certain additional equipment reflected in Exhibit C.2 (Schedule of Payments Phase 1 – System Design) to Exhibit C (Schedule of Payments), as amended by Amendment No. 3, (the equipment described in clauses (a) and (b) is collectively referred to as the "Specified Equipment").

EXHIBIT C.15

Agreement No. LA-RICS 007 - Amended and Restated under Amendment No. 104

Note 4: Pursuant to Amendment 32, the per site NMDN costs contemplated in Phase 3 and Phase 4 have moved to a single line item in Phase 3 in the amount of \$2,764,123 resulting in an increase to the NMDN Discounts to the amount of \$582,086, which have been captured in this Exhibit C.15 (LMR Discounts) and will be applied at the discretion of the Authority.

Note 5: Pursuant to Amendment 39, the Discounts from NMDN costs are reconciled to reflect an increase in the amount of \$1,071, resulting in an increase to the total NMDN Discounts in the amount of \$583,157, which has been captured in this Exhibit C.15 (LMR Discounts) and will be applied at the discretion of the Authority.

Note 6: Pursuant to Amendment 40, the Discounts from NMDN costs are reconciled to reflect a decrease in the amount of \$372,898 resulting in a decrease to the total NMDN Discounts in the amount of \$210,259 (Phase 3 Sites, CCB, CRN, MLM, PHN, BMT and PLM), which has been captured in this Exhibit C.15 (LMR Discounts) and will be applied at the discretion of the Authority.

Note 7: Pursuant to Amendment 85, the Discounts costs are reconciled to reflect an increase in the amount of \$180,346 to reflect a reconciliation of one (1) LMR System Site (TOP Relay) related to Phase 2 (Monopole, DC Plant and Outdoor Power System), which has been captured in this Exhibit C.15 (LMR Discounts) and will be applied at the discretion of the Authority.

Note 8: Pursuant to Amendment 92, the Discounts costs are reconciled to reflect an decrease in the amount of \$24,014 to reflect a reconciliation at BUR1 and GRM sites related to certain Phase 2 Generator Work, which has been captured in this Exhibit C.15 (LMR Discounts) and will be applied at the discretion of the Authority in accordance with Amendment No. 92.

Note 9: Pursuant to Amendment 104, the Discounts costs are reconciled to reflect an increase in the amount of \$361,900 to reflect a reconciliation of Portable Radio Upgrade Kits - Discount Transfer from Phase 3 to LMR Discounts, which has been captured in this Exhibit C.15 (LMR Discounts) and will be applied at the discretion of the Authority in accordance with Amendment No. 104.

SCHEDULE OF PAYMENTS

EXHIBIT C.17 - LMR CHANGE ORDER MODIFICATIONS

Change Order Number	Site ID	Item/Category	Contract Sum - Payable Amount	10% Holdback Amount	Payable Amount Less 10% Holdback Amount
Amendment No. 28					
MSI 003 Revised	OLI	MSI-003 OLI Tower Mapping (Revised)	\$ -	\$ -	\$ -
MSI-007	LDWP243	MSI-007 LDWP243 Additional Structural Analysis for Coverage Enhancement	\$ 2,200	\$ 220	\$ 1,980
MSI-008	LMR	MSI-008 Station B Reprogramming of 700 MHz DTVRS Stations	\$ 9,912	\$ 991	\$ 8,921
MSI-009	AGH	MSI-009 AGH SCE Engineering Fee Reimbursement	\$ 5,634	\$ 563	\$ 5,071
MSI-012	LMR	MSI-012 Site 3D Models per Authority Request BJM, DPK, TWR	\$ -	\$ -	\$ -
MSI-015	BUR1	MSI-015 BUR1 SCE Engineering Fee	\$ 3,308	\$ 331	\$ 2,977
MSI-016	BMT	MSI-016 BMT SCE Engineering Fee	\$ 592	\$ 59	\$ 533
MSI-017	MML	MSI-017 MML SCE Engineering Fee	\$ 3,308	\$ 331	\$ 2,977
Amendment No. 28 Subtotal			\$ 24,953	\$ 2,495	\$ 22,458
Amendment No. 29					
MSI-030	APC	MSI-030 Saturday Labor and Crane Cost	\$ 2,405	\$ 241	\$ 2,165
MSI-020R	BKK	MSI-020R Tower Mapping and Painting	\$ 26,225	\$ 2,623	\$ 23,603
MSI-024	BKK	MSI-024 Dispersive Wave Testing	\$ 5,426	\$ 543	\$ 4,883
MSI-1208	POM	MSI-LMR1208 ACM and LCP Testing Services	\$ 4,400	\$ 440	\$ 3,960
Amendment No. 29 Subtotal			\$ 38,456	\$ 3,846	\$ 34,610
Amendment No. 30					
MSI-1205	MVS	MSI-1205 MVS LCP Testing Services	\$ 4,195	\$ 420	\$ 3,776
Amendment No. 30 Subtotal			\$ 4,195	\$ 420	\$ 3,776
Amendment No. 31					
MSI-1265	ONK	MSI-1265 Environmental Testing ACM and LPC Services	\$ 3,633	\$ 363	\$ 3,270
MSI-1206	CCT	MSI-1206 HVAC Condenser Pad Modification	\$ 9,745	\$ 975	\$ 8,771
MSI-1321	AGH	MSI-1321 Additional Title, Survey, Research	\$ 2,100	\$ 210	\$ 1,890
MSI-1267R	LARICSHQ	MSI-1267R Environmental Testing ACM and LPC Services	\$ 4,095	\$ 410	\$ 3,686
Amendment No. 31 Subtotal			\$ 19,573	\$ 1,957	\$ 17,616
Amendment No. 33					
MSI-1528	MLM	MSI-1528 MLM Tower Light	\$ 17,490	\$ 1,749	\$ 15,741
Amendment No. 33 Subtotal			\$ 17,490	\$ 1,749	\$ 15,741
Amendment No. 34					
MSI-1447	AGH	MSI-1477 AGH Additional Electrical Work	\$ 84,503	\$ 8,450	\$ 76,053
MSI-1435	HPK	MSI-1435 HPK Power Conduit Outside Compound	\$ 6,241	\$ 624	\$ 5,617
Amendment No. 34 Subtotal			\$ 90,744	\$ 9,074	\$ 81,670
Amendment No. 35					
MSI-5002	SDW	MSI-5002 SDW Waveguide Bridge Installation	\$ 13,115	\$ 1,312	\$ 11,804
Amendment No. 35 Subtotal			\$ 13,115	\$ 1,312	\$ 11,804
Amendment No. 36					
MSI-5003	BJM	MSI-5003 BJM Tower Mapping Services	\$ 4,952	\$ 495	\$ 4,457
Amendment No. 36 Subtotal			\$ 4,952	\$ 495	\$ 4,457
Amendment No. 37					
MSI-5010	CRN	CRN Lead Paint Abatement and Consulting Services	\$ 3,754	\$ 375	\$ 3,379
MSI-5008	CRN	CRN Siren	\$ 10,113	\$ 1,011	\$ 9,102
MSI-5015	CRN	CRN Permanent Fence	\$ 5,043	\$ 504	\$ 4,539
MSI-1209R	FCCF	FCCF Receptacle Light Installation	\$ 12,336	\$ 1,234	\$ 11,102
MSI-5031	HPK	HPK SCE Trenching	\$ 12,623	\$ 1,262	\$ 11,361

Change Order Number	Site ID	Item/Category	Contract Sum - Payable Amount	10% Holdback Amount	Payable Amount Less 10% Holdback Amount
MSI-UNI-002	MMC	MMC Concrete Under Asphalt	\$ 9,765	\$ 977	\$ 8,789
MSI-UNI-003	MMC	MMC Electrical Power Conduits	\$ 2,703	\$ 270	\$ 2,433
Amendment No. 37 Subtotal			\$ 56,337	\$ 5,634	\$ 50,703
Amendment No. 38 and Amendment No. 104					
MSI-5017	PMT	PMT 2nd GeoTechnical Engineering Services	\$ 23,626	\$ 2,363	\$ 21,263
MSI-5030	UCLA	UCLA ACM and LCP Testing Services	\$ 4,725	\$ 473	\$ 4,253
MSI-UNI-004	FCCF	FCCF Relocated Prime Site Equipment		\$ -	\$ -
MSI-5038	SGH	SGH Barrel Tile Roof	\$ 6,843	\$ 684	\$ 6,159
MSI-5021	SGH	SGH NB CX Stand Down Costs	\$ 7,652	\$ 765	\$ 6,887
MSI-5046	DPW38	DPW38 LCP Testing	\$ 2,363	\$ 236	\$ 2,127
MSI-5043	VPK	VPK Tower Foundation	\$ 34,102	\$ 3,410	\$ 30,692
MSI-5006	VPK	VPK Power Run	\$ 50,027	\$ 5,003	\$ 45,024
MSI-UNI-005	VPK	VPK Retaining Wall Credit	\$ (68,141)	\$ (6,814)	\$ (61,327)
MSI-UNI-006	LACFDEL	LACFDEL Reuse of Existing Shelter	\$ —	\$ —	\$ —
MSI-5024	MIR	MIR Additional Topography	\$ 2,205	\$ 221	\$ 1,985
MSI-5061	MDI	MDI 2nd GeoTechnical Engineering Services	\$ 7,588	\$ 759	\$ 6,829
MSI-5028	MDI	MDI Underground Utility Locator	\$ 756	\$ 76	\$ 680
MSI-5029	MDI	MDI Addition Topo Survey	\$ 2,100	\$ 210	\$ 1,890
MSI-5050	WWY	WWY Native American Monitoring	\$ 580	\$ 58	\$ 522
Amendment No. 38 Subtotal			\$ 74,426	\$ 7,443	\$ 66,983
Amendment No. 39 and Amendment No. 104					
MSI-5073	AGH	AGH Encroachment Permit Fee	\$ 4,807	\$ 481	\$ 4,326
MSI-5045	CCB	CCB Abatement and Remediation Work	\$ 13,125	\$ 1,313	\$ 11,813
MSI-5076	LACFDEL	LACFDEL New Phase 1 Work_Rev.1	\$ 26,965	\$ 2,697	\$ 24,269
MSI-5068	SPH	SPH Lease Exhibit Option_Rev.1	\$ 1,065	\$ 107	\$ 959
MSI-5063	UNIV	UNIV Recuperation of Cost for Day Tank for Cancelled Site	\$ 11,338	\$ 1,134	\$ 10,204
Amendment No. 39 Subtotal			\$ 57,300	\$ 5,730	\$ 51,570
Amendment No. 41 and Amendment No. 104					
MSI-5071	RIH	Location Change	\$ 37,705	\$ 3,771	\$ 33,935
MSI-5070	UNIV	New Phase 1 Work	\$ 40,899	\$ 4,090	\$ 36,809
MSI-5069	RPV1	New Phase 1 Work	\$ 44,808	\$ 4,481	\$ 40,327
MSI-5042	INDWT	Request for Road Repairs	\$ 14,425	\$ 1,443	\$ 12,983
MSI-5067	RHT	ACM/LCP Testing and Monitoring	\$ —	\$ —	\$ —
MSI-5066	SPH	RF Engineering Coverage Assessment/Maps	\$ 12,672	\$ 1,267	\$ 11,405
MSI-5072	LMR	Addition of Microwave Link from BHS to SPH	\$ 22,740	\$ 2,274	\$ 20,466
MSI-5078	CPK	Additional Ice Bridge	\$ 1,975	\$ 198	\$ 1,778
MSI-5081	LMR	LARTCS VHF Frequency Changes	\$ 41,171	\$ 4,117	\$ 37,054
MSI-5087	MTL2	Road Repair Design	\$ 2,200	\$ 220	\$ 1,980
Amendment No. 41 Subtotal			\$ 218,595	\$ 21,860	\$ 196,736
Amendment No. 43, Amendment No. 44 and Amendment No. 104					
MSI-6017	RIH	Addition of Microwave Link	\$ 43,837	\$ 4,384	\$ 39,453
MSI-6016	SPH	Addition of Microwave Link	\$ —	\$ —	\$ —
MSI-6015	UNIV	Addition of Microwave Link	\$ 68,839	\$ 6,884	\$ 61,955
Amendment No. 43 and Amendment No. 44 Subtotal			\$ 112,676	\$ 11,268	\$ 101,408
Amendment No. 45					
MSI-6018	LPC	Environmental Phase II Limited Subsurface Investigation	\$ 19,740	\$ 1,974	\$ 17,766
MSI-6019	MML	Environmental Phase II Limited Subsurface Investigation	\$ 19,310	\$ 1,931	\$ 17,379
Amendment No. 45 Subtotal			\$ 39,050	\$ 3,905	\$ 35,145
Amendment No. 46					
MSI-6043	POM	Asbestos Abatement Services	\$ 330,000	\$ 33,000	\$ 297,000
MSI-6030	JPK/RHT/VPK	Tower Top Amplifier Upgrade for Early Deployment Site Transition	\$ 45,728	\$ 4,573	\$ 41,155
Amendment No. 46 Subtotal			\$ 375,728	\$ 37,573	\$ 338,155

Change Order Number	Site ID	Item/Category	Contract Sum - Payable Amount	10% Holdback Amount	Payable Amount Less 10% Holdback Amount
Amendment No. 47					
MSI-6023	LARICS	LMR System Reconciliation - Engineering & Re-Racking Services	\$ 174,641	\$ 17,464	\$ 157,177
MSI-6045	ONK	Add ONK Prime Site and ASR	\$ 438,279	\$ 43,828	\$ 394,451
MSI-6040	RIH	Soil Removal	\$ —	\$ —	\$ —
MSI-6031	BHS	Soil Removal	\$ 41,577	\$ 4,158	\$ 37,419
MSI-6042	LPC	Soil Removal	\$ 41,854	\$ 4,185	\$ 37,668
MSI-6041	MDI	Soil Sampling	\$ 10,134	\$ 1,013	\$ 9,120
MSI-6034	RHT	Additional Topography	\$ 3,733	\$ 373	\$ 3,360
Amendment No. 47 Subtotal			\$ 710,217	\$ 71,022	\$ 639,196
Amendment No. 48					
MSI-6064	AGH	Easement Payment	\$ 4,055	\$ 406	\$ 3,650
MSI-6062	TOP	Monopole Painted Neutral Brown	\$ 6,104	\$ 610	\$ 5,494
MSI-6050	LARICS	Core and Site Router/Switch Upgrade	\$ —	\$ —	\$ —
Amendment No. 48 Subtotal			\$ 10,159	\$ 1,016	\$ 9,143
Amendment No. 49, Amendment No. 59 and Amendment No. 104					
MSI-6061	Various	New Antenna Models and Powder Coating	\$ 102,275	\$ 10,228	\$ 92,048
MSI-6067	MTL2	Removing impediments to road access caused by erosion to the site road, etc	\$ —	\$ —	\$ —
MSI-6069	LARICS	Audio Loopback	\$ —	\$ —	\$ —
Amendment No. 49 Subtotal			\$ 102,275	\$ 10,228	\$ 92,048
Amendment No. 50					
MSI-6076	PRG/AGH	PRG Relocation to AGH for NMDN System	\$ 13,678	\$ 1,368	\$ 12,310
MSI-6077	PRG	VIAMM Implementation	\$ 38,615	\$ 3,862	\$ 34,754
MSI-6086	BJM/TWR	BJM & TWR Generator Noise Mitigation Engineering Assessment Services	\$ 221,211	\$ 22,121	\$ 199,090
MSI-6079	MML	MML Buried Concrete and Rebar Removal	\$ 101,604	\$ 10,160	\$ 91,444
Amendment No. 50 Subtotal			\$ 375,108	\$ 37,511	\$ 337,597
Amendment No. 51, Amendment No. 54 and Amendment No. 104					
MSI-6094/ MSI-7014	FCCF/PLM	Leased Fiber Link between FCCF and PLM	\$ 11,196	\$ 1,120	\$ 10,076
MSI-6096	CCB	Microwave Installation Modification	\$ —	\$ —	\$ —
Amendment No. 51 Subtotal			\$ 11,196	\$ 1,120	\$ 10,076
Amendment No. 52					
MSI-7005	CPK	Road Work for Access	\$ 23,393	\$ 2,339	\$ 21,054
MSI-7007	CPK	Utility Power Provision to CPK Site	\$ 10,966	\$ 1,097	\$ 9,869
Amendment No. 52 Subtotal			\$ 34,359	\$ 3,436	\$ 30,923
Amendment No. 53					
MSI-7003	Various	VIAMM Multiple Site Implementation	\$ 186,594	\$ 18,659	\$ 167,935
MSI-7010	MDI	Utility Power Work	\$ 155,866	\$ 15,587	\$ 140,279
Amendment No. 53 Subtotal			\$ 342,460	\$ 34,246	\$ 308,214
Amendment No. 54					
MSI-7011	RPVT	Utility Power Survey Services	\$ 11,000	\$ 1,100	\$ 9,900
MSI-7012	WMP and WTR	Utility Power Work	\$ 121,895	\$ 12,190	\$ 109,706
MSI-7015	CPK	Subgrade Concrete Structure Evaluation Services	\$ 5,812	\$ 581	\$ 5,231
Amendment No. 54 Subtotal			\$ 138,707	\$ 13,871	\$ 124,836
Amendment No. 55 and Amendment No. 104					
MSI-7013	TOP	Outdoor Power System and Equipment	\$ 195,638	\$ 19,564	\$ 176,074

Change Order Number	Site ID	Item/Category	Contract Sum - Payable Amount	10% Holdback Amount	Payable Amount Less 10% Holdback Amount
Amendment No. 55 Subtotal			\$ 195,638	\$ 19,564	\$ 176,074
Amendment No. 56					
MSI-7008	TOP	Biota Reports	\$ 13,972	\$ 1,397	\$ 12,575
Amendment No. 56 Subtotal			\$ 13,972	\$ 1,397	\$ 12,575
Amendment No. 57					
MSI-7024	CPK	Removal of Subgrade Concrete Structure	\$ 8,566	\$ 857	\$ 7,709
Amendment No. 57 Subtotal			\$ 8,566	\$ 857	\$ 7,709
Amendment No. 58 and Amendment No. 104					
MSI-7025	UNIV	Redesign Work	\$ 60,650	\$ 6,065	\$ 54,585
Amendment No. 58 Subtotal			\$ 60,650	\$ 6,065	\$ 54,585
Amendment No. 59 and Amendment No. 104					
MSI-7049	POM	Correction of Fire Alarm Deficiency	\$ 5,282	\$ 528	\$ 4,754
MSI-7044	RPVT	Antenna Powder Coating	\$ 6,874	\$ 687	\$ 6,187
MSI-7051	LACF072	Antenna Powder Coating	\$ 255	\$ 26	\$ 230
MSI-7045	MML	Utility Power Survey	\$ 3,465	\$ 347	\$ 3,119
Amendment No. 59 Subtotal			\$ 15,876	\$ 1,588	\$ 14,288
Amendment No. 63					
MSI-7060	WTR	Utility Power Provision	\$ 10,788	\$ 1,079	\$ 9,709
Amendment No. 63 Subtotal			\$ 10,788	\$ 1,079	\$ 9,709
Amendment No. 64 and Amendment No. 88					
MSI-7064/ MSI-7090	TWR	Survey for SCE Conveyance	\$ 12,428	\$ 1,243	\$ 11,185
Amendment No. 64 nd Amendment No. 88 Subtotal			\$ 12,428	\$ 1,243	\$ 11,185
Amendment No. 77					
MSI-7072	UNIV	Power Meter Payment	\$ 8,494	\$ 849	\$ 7,645
MSI-7067	FRP	Bollards Around SCE Transformer	\$ 7,636	\$ 764	\$ 6,872
Amendment No. 77 Subtotal			\$ 16,130	\$ 1,613	\$ 14,517
Amendment No. 83					
MSI-7077	BUR1	Antenna Changes FCC Requirements	\$ 17,412	\$ 1,741	\$ 15,671
Amendment No. 83 Subtotal			\$ 17,412	\$ 1,741	\$ 15,671
Amendment No. 86					
MSI-7080	--	LMR DTVRS UHF Information Only Coverage Testing	\$ -	\$ -	\$ -
MSI-7085	GRM	Surveying for Power Easement	\$ 6,197	\$ 620	\$ 5,577
MSI-7084	PMT	Road Maintenance	\$ 5,241	\$ 524	\$ 4,717
MSI-7086	WMP	Road Maintenance	\$ 2,948	\$ 295	\$ 2,653
Amendment No. 86 Subtotal			\$ 14,386	\$ 1,439	\$ 12,947
Amendment No. 88					
MSI-7083	Various	USFS Sites Field Implementation of VIAMM – Ice Shields and Awnings	\$ 15,518	\$ 1,552	\$ 13,966
MSI-7089	BKK	MPLS Reconfiguration	\$ 414	\$ 41	\$ 373
MSI-7091	--	iPASONET Server Replacement	\$ -	\$ -	\$ -
Amendment No. 88 Subtotal			\$ 15,932	\$ 1,593	\$ 14,339
Amendment No. 90					
MSI-7092	UNIV	Fire Suppression System	\$ 60,717	\$ 6,072	\$ 54,645
Amendment No. 90 Subtotal			\$ 60,717	\$ 6,072	\$ 54,645
Amendment No. 91					
MSI-7096	Various	Replacement of Comparators (MLC8000 for GRV8000)	\$ -	\$ -	\$ -
MSI-7098	ONK/SGH/CCT	Interference Investigation	\$ 14,806	\$ 1,481	\$ 13,325
Amendment No. 91 Subtotal			\$ 14,806	\$ 1,481	\$ 13,325

EXHIBIT C.17*Agreement No. LA-RICS 007 - Amended and Restated under Amendment No. 104*

Change Order Number	Site ID	Item/Category	Contract Sum - Payable Amount	10% Holdback Amount	Payable Amount Less 10% Holdback Amount
Amendment No. 92					
MSI-7100	SGH, SPH	ACVRS TRO5 Subsystem Addition	\$ 148,376	\$ 14,838	\$ 133,538
MSI-7099	FCCF	Fire Logging Recorder	\$ 4,124	\$ 412	\$ 3,712
Amendment No. 92 Subtotal			\$ 152,500	\$ 15,250	\$ 137,250
Amendment No. 99					
MSI-7103	FCCF, PLM	Leased Fiber Link between FCCF and PLM	\$ 11,617	\$ 1,162	\$ 10,455
Amendment No. 99 Subtotal			\$ 11,617	\$ 1,162	\$ 10,455
TOTAL FOR ALL LMR CHANGE ORDER MODIFICATIONS			\$ 3,493,489	\$ 349,349	\$ 3,144,140

Note 1: The above identified Change Order Modifications have been fully negotiated between the Authority and the Contractor, and the above amounts represent a full and final resolution of all changes contained in those identified Change Order Modifications.

SCHEDULE OF PAYMENTS

EXHIBIT C.19 - CHANNEL 15 AND CHANNEL 16 INTERFERENCE MITIGATION

Deliverable/ Task No./ Subtask No./ Section No. <small>(Exhibit A, B, or Base Document)</small>	Task/Measure	Deliverable	Contract Sum - Payable Amount	10% Holdback Amount	Payable Amount Less 10% Holdback Amount
CHANNEL 15 AND CHANNEL 16 INTERFERENCE MITIGATION					
B.3.11	Revise Coverage Model and Maps:				
B.3.11	UHF Frequency Plan Reanalysis	UHF Frequency Plan Reanalysis	\$ 397,440	\$ -	\$ 397,440
B.3.11	Spectrum Fingerprinting and Noise Floor Monitoring Reanalysis (single iteration only)	Spectrum Fingerprinting and Noise Floor Monitoring Reanalysis (single iteration only)	\$ 126,500	\$ -	\$ 126,500
B.3.11	Noise Floor Coverage Review Based on Noise Floor Monitoring Data	Noise Floor Coverage Review Based on Noise Floor Monitoring Data	\$ -	\$ -	\$ -
B.3.11	Noise Floor Coverage Review Based on Noise Floor Monitoring Data	Credit for work that would have been completed if not stopped by Ch 15 issue	\$ -	\$ -	\$ -
B.3.11	Redistribute and Install TV-band Filtering Equipment	Replacement filter hardware equipment	\$ 107,779	\$ -	\$ 107,779
B.3.11	Installer Labor	Installer Labor	\$ 11,500	\$ -	\$ 11,500
B.3.11	Installer Labor	Installer Labor	\$ 11,500	\$ -	\$ 11,500
B.3.11	System Technologist labor	System Technologist labor	\$ 16,284	\$ -	\$ 16,284
B.3.11	System Technologist labor	System Technologist labor	\$ 16,284	\$ -	\$ 16,284
Total for Channel 15 and Channel 16 Interference Mitigation			\$ 687,287	\$ -	\$ 687,287

SCHEDULE OF PAYMENTS

EXHIBIT C.22 - LMR SUBSYSTEM ACCEPTANCE PAYMENT SCHEDULE

TOTAL HOLDBACK AS OF AMENDMENT NO. 104	HOLDBACK
Phases 1 to 4 Holdback	\$13,505,169
LMR Change Order Modifications Holdback	\$349,349
LMR Unilateral Amendments Holdback	\$139,536
MPLS Mobile Backhaul Holdback	\$220,000
SUBSYSTEM HOLDBACK TOTAL	\$14,214,054

Subsystem	COMPLETION ACCEPTANCE			TESTING			HOLDBACK				Total
	Date of Completion	Percentage	Payment of Subsystem Phase 4 Completion Acceptance	Testing Percentage	Subsystem Acceptance Testing	Coverage Acceptance Testing	Release of Holdback of Coverage Testing	Release of Holdback at each Subsystem Acceptance	Release of \$1.5M of Holdback at Final Acceptance	Release of 5% of Holdback One Year After System Acceptance	
NMDN (Phase 1)	9/28/2022	10%	\$921,735			\$176,709		\$552,094	\$149,481	\$704,038	\$2,504,056
DTVRS (17 Cells/Sites out of 33 Cells/Sites)	6/6/2022	55%	\$0	50%		\$614,710	\$68,301	\$0	\$0	\$0	\$683,011
DTVRS (16 Cells/Sites out of 33 Cells/Sites)	1/23/2023		\$5,069,545			\$578,550	\$64,283	\$2,938,907	\$826,817	\$3,927,025	\$13,405,127
LARTCS	6/9/2023	10%	\$921,735	25%		\$596,630	\$66,292	\$485,802	\$149,481	\$704,038	\$2,923,977
ACVRS	6/21/2023	20%	\$1,843,471	25%		\$596,630	\$66,292	\$1,043,520	\$300,000	\$1,420,256	\$5,270,170
NMDN (Phase 2) Completion final System Document	8/18/2023	5%	\$460,868					\$269,095	\$74,221	\$345,929	\$1,150,114
Functional Test Acceptance 80%	6/6/2022				\$304,662			\$16,926		\$21,157	\$342,745
Functional Test Acceptance 20%					\$76,166			\$4,231			\$80,397
Special Operational Test Acceptance					\$0			\$0		\$0	\$0
Stress Test Acceptance					\$0			\$0		\$0	\$0
Voice Aerial Coverage Test Acceptance					\$0			\$0		\$0	\$0
Voice Waterway Coverage Test Acceptance					\$0			\$0		\$0	\$0
Voice Subscriber Access Test Acceptance					\$95,207			\$5,289		\$5,289	\$105,785
NMDN CAD Baseline System Test Acceptance					\$47,603			\$2,645		\$2,645	\$52,893
Final System Acceptance		100%	\$9,217,354	100%	\$523,638	\$2,563,229	\$265,169	\$5,318,509	\$1,500,000	\$7,130,377	\$26,518,275
\$9,217,354				\$3,086,867			\$14,214,054				