



# AGENDA

## LOS ANGELES REGIONAL INTEROPERABLE COMMUNICATIONS SYSTEM AUTHORITY

### BOARD OF DIRECTORS SPECIAL MEETING

Thursday, May 7, 2020 • 9:00 a.m.

#### **Teleconference Special Meeting\***

Meeting Call-in Number for Board Members and Public:

(562) 526-3800

Access Code: 992 487 094

Los Angeles Regional Interoperable Communications System Authority (the "Authority")

#### **AGENDA POSTED: May 6, 2020**

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

\* The procedures used for this Teleconference Special Meeting is permitted pursuant to Executive Order N-29-20 issued on March 17, 2020 by the Governor of the State of California.

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#### **Members:**

1. **Sachi Hamai**, CEO, County of Los Angeles
2. **Daryl L. Osby**, Vice-Chair, Fire Chief, County of Los Angeles Fire Dept.
3. **Alex Villanueva**, Chair, Sheriff, Los Angeles County Sheriff's Dept.
4. **Cathy Chidester**, Dir., EMS Agency, County of LADHS
5. **Chris Donovan**, Fire Chief, City of El Segundo Fire Dept.
6. **Joe Ortiz**, Chief of Police, City of South Pasadena Police Dept.
7. **Mark R. Alexander**, City Manager, CA Contract Cities Assoc.
8. **Mark Fronterotta**, Chief of Police, City of Inglewood Police Dept.
9. **Chris Nunley**, Chief of Police, City of Signal Hill Police Dept.
10. **John Curley**, Chief of Police, City of Covina Police Dept.

#### **Alternates:**

**John Geiger**, General Manager, CEO, County of Los Angeles  
**Thomas Ewald**, Deputy Fire Chief, County of Los Angeles Fire Dept.  
**Mark Glatt**, Chief, Los Angeles County Sheriff's Dept.  
**Kay Fruhwirth**, Asst., Dir., EMS Agency, County of LADHS  
**Scott Haberle**, Fire Chief, City of Monterey Park Fire Dept.  
**Brian Solinsky**, Captain, City of South Pasadena Police Dept.  
**Marcel Rodarte**, Executive Dir., CA Contract Cities Assoc.  
**Louis Perez**, Deputy Chief, City of Inglewood Police Dept.  
**Brian Leyn**, Captain, City of Signal Hill Police Dept.  
**David Povero**, Captain, City of Covina Police Dept.

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#### **Officers:**

**Scott Edson**, Executive Director  
**Arlene Barerra**, County of Los Angeles Auditor-Controller  
**Keith Knox**, County of Los Angeles, Treasurer and Tax Collector  
**Priscilla Dalrymple**, 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 - NONE**
- IV. PUBLIC COMMENTS**
- V. CONSENT CALENDAR – NONE**
- VI. REPORTS –NONE**
- VII. DISCUSSION ITEMS - NONE**
- VIII. ADMINISTRATIVE MATTER (A)**
  - A. APPROVE AMENDMENT NO. 43 TO AGREEMENT NO. LA-RICS 008 FOR LOS ANGELES REGIONAL INTEROPERABLE COMMUNICATIONS SYSTEM PUBLIC SAFETY BROADBAND NETWORK SYSTEM**

It is recommended that your Board:

- 1. Make the following findings with respect to Amendment No. 43:
  - a. Find that the approval of Amendment No. 43 to reconcile PSBN Components at PSBN site CLRMPD1 is within the scope of the design, construction, implementation, operation and maintenance activities for the PSBN System previously authorized at this site, which your Board found on December 5, 2019 categorically exempt from the California Environmental Quality Act (CEQA) pursuant to 14 Cal. Code Regs. §§ 15303, 15304, and/or 15332, and the determination that these activities are exempt from CEQA remains unchanged.
  - b. Find that approval of Amendment No. 43 to reconcile PSBN Components at the three (3) PSBN sites of IGPD, SCEGAL and SCEMERC, and the change order work at the six (6) USFS sites of BUR2, LPC2, MML2, PRG2, WMP2 and WTR2, is within the scope of the design, construction, implementation, operation and maintenance activities for the PSBN System previously authorized at these sites, which your Board found on January 24, 2019 categorically exempt from the California Environmental



Quality Act (CEQA) pursuant to 14 Cal. Code Regs. §§ 15301, 15303, 15304, and/or 15332, and the determination that these activities are exempt from CEQA remains unchanged.

2. Approve Amendment No. 43 (Enclosure) to Agreement No. LA-RICS 008 for the PSBN with Motorola Solutions, Inc. (Motorola) to contemplate the following:
  - a. Reconcile certain PSBN Components at four (4) sites resulting in a cost decrease in the amount of \$2,797.
  - b. Reflect the inclusion of certain Change Orders as further described in this Board Letter for additional work scope at six (6) United States Forest Services (USFS) sites for a cost increase in the amount of \$411,914.
3. Authorize an increase to the Maximum Contract Sum in the amount of \$409,117 from \$137,920,789 to \$138,329,906 when taking the recommended actions into consideration.
4. Delegate authority to the Executive Director to execute Amendment No. 43, in substantially similar form, to the enclosed Amendment (Enclosure).
5. Allow for the issuance of one or more Notices to Proceed for the work contemplated in Amendment No. 43.

**IX. MISCELLANEOUS – NONE**

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

**XI. CLOSED SESSION REPORT - NONE**

**XII. ADJOURNMENT AND NEXT MEETING:**

Thursday, June 4, 2020, at 9:00 a.m., via Teleconference Meeting.



## BOARD MEETING INFORMATION

In accordance with Executive Order No. 25-20 on March 17, 2020 by the Governor of the State of California, this Special Meeting can be conducted via teleconference. Members of the public are invited to participate in the Teleconference meeting via the phone number provided above, and address the LA-RICS Authority Board on any item on the agenda prior to action by the Board on that specific item. Members of the public may also address the Board on any matter within the subject matter jurisdiction of the Board. The Board will entertain such comments during the Public Comment period. Public Comment will be limited to three (3) minutes per individual for each item addressed, unless there are more than ten (10) 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. .

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



## LOS ANGELES REGIONAL INTEROPERABLE COMMUNICATIONS SYSTEM AUTHORITY

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

SCOTT EDSON  
EXECUTIVE DIRECTOR

May 7, 2020

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

Dear Directors:

### **APPROVE AMENDMENT NO. 43 TO AGREEMENT NO. LA-RICS 008 FOR LOS ANGELES REGIONAL INTEROPERABLE COMMUNICATIONS SYSTEM PUBLIC SAFETY BROADBAND NETWORK**

#### **SUBJECT**

Board approval is requested to authorize the Executive Director to execute Amendment No. 43 to Agreement No. LA-RICS 008 (Agreement) for the Public Safety Broadband Network (PSBN) to reconcile certain PSBN Components at the four PSBN (4) sites of Inglewood Police Department (IGPD), Claremont Police Department (CLMTPD1), SCE Gallatin Substation (SCEGAL) and SCE Merced Substation (SCEMERC), and for additional work scope at six (6) United States Forest Services (USFS) sites of Burnt Peak (BUR2), Loop Canyon (LPC2), Magic Mountain Link (MML2), Portal Ridge (PRG2), Whitaker Middle Peak (WMP2) and Whitaker Ridge (WTR2), resulting in an not to exceed increase of \$409,117.

#### **RECOMMENDED ACTIONS**

It is recommended that your Board:

1. Make the following findings with respect to Amendment No. 43:
  - a. Find that the approval of Amendment No. 43 to reconcile PSBN Components at PSBN site CLMTPD1 is within the scope of the design, construction, implementation, operation and maintenance activities for the PSBN System previously authorized at this site, which your Board found on December 5, 2019 categorically exempt from the California Environmental Quality Act

**AGNEDA ITEM A**

(CEQA) pursuant to 14 Cal. Code Regs. §§ 15303, 15304, and/or 15332, and the determination that these activities are exempt from CEQA remains unchanged.

- b. Find that approval of Amendment No. 43 to reconcile PSBN Components at the three (3) PSBN sites of IGPD, SCEGAL and SCEMERC, and the change order work at the six (6) USFS sites of BUR2, LPC2, MML2, PRG2, WMP2 and WTR2, is within the scope of the design, construction, implementation, operation and maintenance activities for the PSBN System previously authorized at these sites, which your Board found on January 24, 2019 categorically exempt from the California Environmental Quality Act (CEQA) pursuant to 14 Cal. Code Regs. §§ 15301, 15303, 15304, and/or 15332, and the determination that these activities are exempt from CEQA remains unchanged.
2. Approve Amendment No. 43 (Enclosure) to Agreement No. LA-RICS 008 for the PSBN with Motorola Solutions, Inc. (Motorola) to contemplate the following:
  - a. Reconcile certain PSBN Components at four (4) sites resulting in a cost decrease in the amount of \$2,797.
  - b. Reflect the inclusion of certain Change Orders as further described in this Board Letter for additional work scope at six (6) United States Forest Services (USFS) sites for a cost increase not to exceed \$411,914.
3. Authorize an increase to the Maximum Contract Sum for an amount not to exceed \$409,117 from \$137,920,789 to \$138,329,906 when taking the recommended actions into consideration.
4. Delegate authority to the Executive Director to execute Amendment No. 43, in substantially similar form, to the enclosed Amendment (Enclosure).
5. Allow for the issuance of one or more Notices to Proceed for the work contemplated in Amendment No. 43.

## **BACKGROUND**

As your Board is aware, the Authority has been approved by the National Telecommunications and Information Administration (NTIA) to expand the PSBN network to incorporate twenty-six (26) additional sites. In connection with this approval, your Board had previously authorized an Amendment to the PSBN Agreement with Motorola to, among other things, procure equipment for the buildout of these additional twenty-six (26) sites. Since the approval, the Authority and Motorola teams have been working together to finalize the equipment makeup, an activity that has resulted in the

recommended action before your Board today to reconcile equipment at the four (4) sites of IGPD, CLMTPD1, SCEGAL and SCEMERC.

Furthermore, the United States Forest Service (USFS) requires the PSBN equipment, work and design requirements at the six (6) PSBN Round 2 Collocation Sites of BUR2, LPC2, MML2, PRG2, WMP2 and WTR2, adhere to the same requirements as those for the Land Mobile Radio (LMR) sites. The PSBN Round 2 Collocation sites are located within the same site compound as the LMR sites located in the forest. The additional work at these sites comprise the work in the Change Orders before your Board for consideration.

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

Approval of the recommended actions will authorize the Executive Director to execute Amendment No. 43 to reconcile certain PSBN Components resulting in an increase to the Maximum Contract Sum that will not exceed \$409,117.

It is necessary to reconcile certain equipment such as transfer switch cabinets and antenna support structures to align with site design and USFS requirements. Moreover, approval of Change Orders contemplated in the recommended actions will allow the Authority to comply with the USFS' requirements for the PSBN Round 2 Collocation Sites. Such requirements include the sites be enclosed with CMU walls as well as gates, fence installation, conduit stub installation for future commercial power, coloration for all equipment and infrastructure, and/or antenna mounts, etc.

### **FISCAL IMPACT/FINANCING**

The activities contemplated in Amendment No. 43 will result in an increase to the Maximum Contract Sum that will not exceed \$409,117 from \$137,920,789 to \$138,329,906 when taking the recommended actions into consideration and shall be fully reimbursed by the BTOP grant.

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

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

### **ENVIRONMENTAL DOCUMENTATION**

#### **PSBN Site CLRMPD1**

For Site CLRMPD1, your Board previously found this site exempt from review under CEQA pursuant to CEQA Guideline sections 15303, 15304 and 15332. This determination was based on a detailed analysis of the site, available in the Authority's

files, which demonstrates that the communication equipment and infrastructure proposed at the site (1) consists of construction and location of limited numbers of new, small facilities or structures; installation of small new equipment and facilities in small structures; and/or the conversion of existing small structures from one use to another where only minor modifications are made in the exterior of the structure (Guidelines § 15303); (2) consists of minor alterations in the condition of land, water, and/or vegetation which do not involve removal of healthy, mature, scenic trees (Guidelines § 15304); and (3) qualifies as in-fill development (Guidelines § 15332). The analysis also demonstrated that none of the activities proposed at this sites trigger any applicable exception to the identified categorical exemption(s). (Guidelines § 15300.2.)

Specifically, for CLRMPD1, the project would not impact any environmental resources of hazardous or critical concern where designated, precisely mapped, and officially adopted pursuant to law by federal, state, or local agencies. Further, the site would not have a cumulative impact on successive projects of the same type in the same place, and over time be significant; there is no reasonable possibility that the activity will have a significant effect on the environment due to unusual circumstances; the project would not result in damage to scenic resources within a highway officially designated as a state scenic highway; the site is not included on any list compiled pursuant to Section 65962.5 of the Government Code; and the site would not cause a substantial adverse change in the significance of a historical resource.

PSBN Sites IGPD, SCEGAL, SCEMERC, BUR2, LPC2, MML2, PRG2, WMP2 and WTR2

Your Board previously found on January 24, 2019, that the approval of the design, construction, implementation, operation, and maintenance of PSBN sites IGPD, SCEGAL, SCEMERC, BUR2, LPC2, MML2, PRG2, WMP2 and WTR2 at which PSBN infrastructure may be installed is exempt from review under CEQA pursuant to 14 Cal. Code Regs. ("CEQA Guidelines") §§ 15301, 15303, 15304, and/or 15332. This determination is based on a detailed analysis of each site, available in the Authority's files, which demonstrates that the communication equipment proposed at each site (1) consists of the operation, repair, maintenance, permitting, leasing, licensing, or minor alteration of existing public or private structures, facilities, mechanical equipment, or topographical features, involving negligible or no expansion of use (Guidelines § 15301); (2) consists of construction and location of limited numbers of new, small facilities or structures; installation of small new equipment and facilities in small structures; and/or the conversion of existing small structures from one use to another where only minor modifications are made in the exterior of the structure (Guidelines § 15303); (3) consists of minor alterations in the condition of land, water, and/or vegetation which do not involve removal of healthy, mature, scenic trees (Guidelines § 15304); and/or (4) qualifies as in-fill development (Guidelines § 15332). The analysis also demonstrates that none of the



activities proposed at these sites trigger any applicable exception to the identified categorical exemption(s). (Guidelines § 15300.2.)

Specifically, at the sites that are exempt pursuant to CEQA Guidelines sections 15303 and 15304, the project would not impact any environmental resources of hazardous or critical concern where designated, precisely mapped, and officially adopted pursuant to law by federal, state, or local agencies. Further, at none of the sites would the cumulative impact of successive projects of the same type in the same place, over time be significant; at none of the sites is there a reasonable possibility that the activity will have a significant effect on the environment due to unusual circumstances; at none of the sites would the project result in damage to scenic resources within a highway officially designated as a state scenic highway; none of the sites are located on a site included on any list compiled pursuant to Section 65962.5 of the Government Code; and at none of the sites would the project cause a substantial adverse change in the significance of a historical resource.

Upon the Board's approval of the recommended actions for Amendment No. 43, the Authority will file a Notice of Exemption (NOE) for the sites referenced in this Board letter with the County Clerk in accordance with Section 15062 of the State CEQA Guidelines. LA-RICS will also comply with Executive Order (EO) N-54-20 issued by the Governor by posting these Notices of Exemption on the Authority's website at <https://www.larics.org/documents/environmental-documents/> and submit all materials electronically to the State Clearinghouse CEQAnet web portal, the posting for which can be found at <https://ceqanet.opr.ca.gov/Search/Recent>.

## **CONCLUSION**

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

Respectfully submitted,



SCOTT EDSON  
EXECUTIVE DIRECTOR

JA:rf

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Enclosure

cc: Counsel to the Authority

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

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**RECITALS**

This Amendment Number Forty-Three (together with all exhibits, attachments, and schedules hereto, ("Amendment No. 43") is entered into by and between the Los Angeles Regional Interoperable Communications System Authority ("Authority") and Motorola Solutions, Inc. ("Contractor"), effective as of May \_\_\_\_\_, 2020 (the date executed by the Authority), based on the following recitals:

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

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

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

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

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

WHEREAS, the Agreement has been previously amended by Amendment Number Five, effective September 24, 2014, to exercise the Unilateral Option for all Work pertaining to Phase 4, PSBN Implementation, including Phase 4 Work for Additive Alternate 1 (Home Subscriber Server) and Additive Alternate 2 (Redundant Evolved Packet Core), to install, optimize, test, commission, and deploy all or such portion of the

PSBN as authorized by the Authority via notices to proceed, and to make other certain changes as reflected in Amendment No. 5.

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

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

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

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

WHEREAS, the Agreement was previously amended by Amendment Number Ten, effective June 25, 2015, to (a) make changes necessary to remedy certain miscalculations reflected in Amendment No. 9 resulting in a reduction in the amount by

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

WHEREAS, the Agreement was previously amended by Amendment Number Eleven, effective July 16, 2015, to (a) make changes necessary to reflect the inclusion of one (1) PSBN Site and all Work and equipment associated with the addition of this site in the amount of \$336,081 as set forth in Exhibit C (Schedule of Payments) attached to this Amendment No. 11; (b) make changes necessary to reflect the inclusion of Phase 2 (Site Construction and Site Modification), Phase 3 (Supply PSBN Components), and Phase 4 (PSBN Implementation) Work for fifteen (15) COWs in the amount of \$3,244,880 as set forth in Exhibit C (Schedule of Payments) attached to this Amendment No. 11; (c) exercise the Unilateral Options for all Work Pertaining to Phase 1 (System Design) for one (1) PSBN Site (PASDNP) and Phase 2 (Site Construction and Site Modification), Phase 3 (Supply PSBN Components), and Phase 4 (PSBN Implementation) for the one (1) PSBN Site and the fifteen (15) COWs; and (d) to increase the Maximum Contract Sum by \$3,580,961 from \$162,657,890 to \$166,238,851. The parties acknowledged that the Maximum Contract Sum would be adjusted down accordingly in future amendments reducing the scope of the PSBN Project.

WHEREAS, the Agreement was previously amended by Amendment Number Twelve, effective August 13, 2015, to (a) account for the removal of forty-two (42) sites from the scope of the PSBN; (b) make changes necessary to reflect the removal of tower foundations from seven (7) PSBN Sites as part of construction restoration Work to return the sites to preconstruction conditions in the amount of \$37,607; (c) make changes necessary to include construction restoration Work for one (1) PSBN Site (LASDCVS) to return the site to preconstruction conditions in the amount of \$19,800; (d) make changes necessary to reflect the inclusion and purchase of 5,000 Universal Integrated Circuit Cards (UICC) in the amount of \$245,000; (e) make changes necessary to reflect the inclusion and purchase of e CISCO routers and five (5) corresponding units of data service in the amount of \$17,500; (f) make changes necessary to reflect site construction changes in the amount of \$150,740 (g) make changes necessary to remedy certain miscalculations in cost in the amount of \$165,422; (h) make the changes necessary to reflect a cost reduction for forty-two (42) terminated PSBN Sites in the amount of \$12,989,223; (i) resulting in a reduction in the Maximum Contract Sum by \$12,353,154 (\$12,989,223 – \$636,069 when taking the above cost increases into consideration) from \$166,238,851 to \$153,885,697; and (j) to make other certain changes as set forth in Amendment No. 12.

WHEREAS, the Agreement was previously amended by Amendment Number Thirteen, effective September 4, 2015, to (a) account for the removal of seventy-seven (77) PSBN Sites from the scope of the PSBN; (b) account for the replacement of one (1) PSBN Site (LAPP001 replacing LAFD049) and the equipment and Work associated with the replacement of this site with an increased amount of \$404,053; (c) reconcile microwave equipment to align with the final backhaul design with an increased amount of \$813,381; (d) identify equipment for PSBN Sites that have since been dropped from the PSBN design where such equipment had already been ordered, manufactured and/or delivered and installed with an increased amount of \$10,727,207; (e) make changes necessary to reflect site construction changes with an increased amount of \$482,923; (f) make changes necessary to remedy certain miscalculations resulting in a cost reduction of \$25,854; (g) make changes necessary to reflect various site reconciliations and corresponding adjustments resulting in a cost reduction of \$6,304,207; (h) make changes necessary to reflect a cost reduction for seventy-seven (77) terminated PSBN Sites in the amount of \$30,511,394; (i) all actions decreasing the Maximum Contract Sum by \$24,413,891 (\$36,841,455 – \$12,427,564 when taking the above cost increases and reductions into consideration) from \$153,885,697 to \$129,471,804; and (j) to make other certain changes as set forth in Amendment No. 13.

WHEREAS, the Agreement was previously amended by Amendment Number Fourteen, effective October 9, 2015, to (a) reconcile spare equipment required for the continued operation and support of the PSBN for an increased amount of \$1,214,021; (b) reconcile equipment necessary for the fifteen (15) Cell-On-Wheels (COWs) for an increased amount of \$2,157,669; (c) make changes necessary to reflect site construction changes for an increased amount of \$80,220; (d) reconcile excess equipment for a decreased amount of \$24,229; and (e) all actions increasing the Maximum Contract Sum by \$3,427,681 (\$1,214,021 + \$2,157,669 + \$80,220 - \$24,229) from \$129,471,804 to \$132,899,485; and (e) to make other certain changes as set forth in the Amendment No. 14.

WHEREAS, the Agreement was previously amended by Amendment Number Fifteen, effective December 21, 2015, to settle the Contractor Claims, including the dispute over the project management fees and any and all other claims for additional compensation above the current Maximum Contract Sum that Contractor or its subcontractors may have against the Authority relating to any Work that has been performed or is required to be performed under the PSBN Agreement, increasing the Maximum Contract Sum by \$10,685,472 from \$132,899,485 to \$143,584,957.

WHEREAS, the Agreement was previously amended by Amendment Number Sixteen, effective March 15, 2016, to include all Work related to additional Radio Frequency (RF) Emissions testing at twelve (12) PSBN Sites increasing the Maximum Contract Sum by \$3,300 from \$143,584,957 to \$143,588,257.

WHEREAS, the Agreement was previously amended by Amendment Number Seventeen, effective May 4, 2016, to make the changes necessary to reflect the termination of Waterway Coverage Testing, Freeway Coverage Testing, Special



Operational Testing, and PSBN Burn-In Testing, which decreased the Maximum Contract Sum by \$931,936, from \$143,588,257 to \$142,656,321.

WHEREAS, the Agreement was previously amended by Amendment Number Eighteen, effective August 31, 2016, to make changes necessary to (a) extend the Warranty Period until December 31, 2016, at no additional cost; (b) reflect the reconciliation of excess equipment for a decreased amount of \$600,502; (c) reflect the reconciliation of spare equipment for a decreased amount of \$768,027, (d) make changes necessary to reconcile the cost of LASDCVS to reflect costs for that were inadvertently omitted for construction Work performed that was not included as part of restoration and has not been paid to date for an increased amount of \$62,969, (e) make changes necessary to correct certain administrative errors for an increased amount of \$25,964; (f) to make other certain changes as set forth in the Amendment No. 18; and (g) decrease the Maximum Contract Sum by \$1,279,596,  $[(-\$600,502) + (-\$768,027) + \$62,969 + \$25,964]$ , when taking the above cost increases and reductions into consideration from \$142,656,321 to \$141,376,725.

WHEREAS, the Agreement was previously amended by Amendment Number Nineteen, effective December 21, 2016, to make changes necessary to (a) extend the Warranty Period until March 31, 2017, at no additional cost; (b) make changes necessary to upgrade the Authority's Deployable Vehicle (System on Wheels), which includes the requisite services, equipment, material, configuration, installation, provide backup power, antenna storage and mounts, fiber connectivity and backhaul services, and related Work to support Special Events for an increase in the amount of \$235,768; (c) reflect a reduction in Training as certain Training courses will not be provided to the Authority for a decrease in the amount of \$200,000; (d) reflect a reduction in Wide Area Coverage Testing as it is no longer necessary for a decrease in the amount of \$2,153,150; (e) reflect Optimization Work necessary to account for extended Optimization efforts for an increase in the amount of \$550,000; (f) to make other certain changes as set forth in this Amendment No. 19; and (g) decreasing the Maximum Contract Sum by \$1,567,382  $(\$235,768 - \$200,000 - \$2,153,150 + \$550,000)$ , when taking the cost increases and decreases into consideration, from \$141,376,725 to \$139,809,343.

WHEREAS, the Agreement was previously amended by Amendment Number Twenty, effective March 20, 2017, to make changes necessary to (a) reflect the relocation of certain equipment (towers, generator fuel tanks, tower hardware, etc.) from the Southern California Edison (SCE) Mesa Substation site to the County of Los Angeles Fire Departments Del Valle Training Facility as the original storage site is no longer available after April 15, 2017, for an increase in the amount of \$208,338; (b) make other certain changes as set forth in Amendment No. 20; and (c) increase the Maximum Contract Sum by \$208,338 from \$139,809,343 to \$140,017,681.

WHEREAS, the Agreement was previously amended by Amendment Number Twenty-One, effective March 20, 2017, to make changes necessary to (a) extend the Warranty Period on a month-to-month basis, at no additional cost; (b) with the first month commencing on April 1, 2017, and expiring on April 30, 2017; and (c) agree and

acknowledge that subsequent month-to-month Warranty Period extensions, if any, will be mutually agreed upon by both parties.

WHEREAS, the Agreement was previously amended by Amendment Number Twenty-Two, effective April 13, 2017, to make changes necessary to (a) revise Exhibit A (Statement of Work) to allow the Contractor to create Access Point Names (APNs) for the Authority's member agencies at a cost of \$977 per member agency, with a minimum of four (4) agencies to be deployed at a time, for a cost increase in the amount of \$3,908; (b) increasing the Maximum Contract Sum by \$3,908 from \$140,017,681 to \$140,021,589; and (c) make other certain changes as set forth in Amendment No. 22.

WHEREAS, the Agreement was previously amended by Amendment Number Twenty-Three, effective April 13, 2017, to (a) make changes necessary to extend the Warranty Period until May 31, 2017, at no additional cost; and (b) make other certain changes as set forth in Amendment No. 23.

WHEREAS, the Agreement was previously amended by Amendment Number Twenty-Four, effective May 18, 2017, to make changes necessary to (a) extend the Initial Term of the Agreement by exercising the first one-year Option Term for Maintenance Work under Phase 5 (PSBN Maintenance), commencing on June 1, 2017 and expiring on May 31, 2018, unless sooner terminated or extended, in whole or in part, in the amount of \$2,991,000 resulting in a cost decrease in the amount of \$2,964,683, when taking the currently contemplated first year Maintenance cost of \$5,955,683 into consideration; (b) exercise the Unilateral Option for the first one-year Option Term for Maintenance Work under Phase 5 (PSBN Maintenance); (c) revise Exhibit A (Statement of Work) to increase the scope of PSEN Work to allow the Contractor to assist the Authority with connecting its member agencies to the PSBN for a not-to-exceed cost increase in the amount of \$275,000; (d) decrease the Maximum Contract Sum by \$2,689,683 from \$140,021,589 to \$137,331,906 when taking the cost increases and decreases into consideration; and (e) make other certain changes as set forth in Amendment No. 24.

WHEREAS, the Agreement was previously amended by Amendment Number Twenty-Five, effective October 19, 2017, to make changes necessary to (a) revise Exhibit A (Statement of Work) and Exhibit B (PSBN Specifications) to reflect a reduction in the scope of certain Work related to Network Management System and Inventory Management System and a corresponding reduction in the cost in the amount of \$316,767; (b) reflect a reduction in the scope of certain Work related to Documentation and a corresponding reduction in the cost in the amount of \$68,515; (c) reflect a reduction in the scope of certain Work related to Additive Alternate No. 2 (Redundant Evolved Packet Core [EPC]) and a corresponding reduction in the cost in the amount of \$1,061,704; (d) reflect the removal of the scope of all Work related to Additive Alternate No. 3 (Location Services) and a corresponding reduction in the cost in the amount of \$2,592,246; (e) reflect a reduction in the scope of certain Work related to Cell on Wheels (COWs) and a corresponding reduction in the cost in the amount of \$129,977; (f) reflect a reduction in the scope of certain Work related to Site Construction Changes and a corresponding reduction in the cost in the amount of \$14,046; (g) decrease the Maximum

Contract Sum by \$4,183,255 from \$137,331,906 to \$133,148,651 when taking the cost decreases into consideration; and (h) make other certain changes as set forth in Amendment No. 25.

WHEREAS, the Agreement was previously amended by Amendment Number Twenty-Six, effective November 21, 2017, to make changes necessary to (a) reflect an increase and decrease in the scope of certain Work related to a certain Cell on Wheels (COWs) site (CHPNWHLL) resulting in a net increase in the cost in the amount of \$97,220; (b) reflect a reduction in the scope of certain Work related to Site Construction Changes and a corresponding reduction in the cost in the amount of \$33,674; (c) increase the Maximum Contract Sum by \$63,546 from \$133,148,651 to \$133,212,197 when taking the cost increases and decreases into consideration; and (d) make other certain changes in Amendment No. 26

WHEREAS, the Agreement was previously amended by Amendment Number Twenty-Seven, effective May 17, 2018, to make changes necessary to (a) extend the Initial Term of the Agreement by extending the first Option Term for Maintenance Work under Phase 5 (PSBN Maintenance) for an additional month, commencing on June 1, 2018 and expiring on June 30, 2018, unless sooner terminated or extended, in whole or in part, in the amount of \$195,306; (b) increase the Maximum Contract Sum by \$195,306 from \$133,212,197 to \$133,407,503 when taking the cost increase into consideration; and (c) make other certain changes as set forth in Amendment No. 27.

WHEREAS, the Agreement was previously amended by Amendment Number Twenty-Eight, effective June 27, 2018, to make changes necessary to (a) extend the Initial Term of the Agreement for an additional month, commencing on July 1, 2018 and expiring on July 31, 2018, unless sooner terminated or extended, in whole or in part; at no cost, with no obligation to Contractor to perform Maintenance Work or Services (b) make other certain changes as set forth in Amendment No. 28.

WHEREAS, the Agreement was previously amended by Amendment Number Twenty-Nine, effective July 26, 2018, to make changes necessary to (a) reflect a decrease in the scope of certain Work related to training for the Cell on Wheels (COWs) resulting in a net decrease in the cost in the amount of \$13,000; (b) reflect the removal of Phase 4 (PSBN Implementation) Work for a certain COW site (SCEMESA) and a corresponding reduction in the cost in the amount of \$8,345; (c) decrease the Maximum Contract Sum by \$21,345 from \$133,407,503 to \$133,386,158 when taking the cost decreases into consideration; and (d) make other certain changes as set forth in Amendment No. 29.

WHEREAS, the Agreement was previously amended by Amendment Number Thirty, effective July 31, 2018, to make changes necessary to (a) extend the Initial Term of the Agreement for an additional sixty (60) days commencing on August 1, 2018, and expiring on September 30, 2018, unless sooner terminated or extended, in whole or in part; at no cost, with no obligation to Contractor to perform Maintenance Work or Services; and (b) make other certain changes as set forth in Amendment No. 30.



WHEREAS, the Agreement was previously amended by Amendment Number Thirty-One, effective September 25, 2018, to make changes necessary to (a) extend the Initial Term of the Agreement for an additional month, commencing on October 1, 2018, and expiring on October 31, 2018, unless sooner terminated or extended, in whole or in part; at no cost, with no obligation to Contractor to perform Maintenance Work or Services; and (b) make other certain changes as set forth in Amendment No. 31.

WHEREAS, the Agreement was previously amended by Amendment Number Thirty-Two, effective October 31, 2018, to make changes necessary to (a) extend the Initial Term of the Agreement for an additional thirty (30) days commencing on November 1, 2018, and expiring on November 30, 2018, unless sooner terminated or extended, in whole or in part; at no cost, with no obligation to Contractor to perform Maintenance Work or Services; and (b) make other certain changes as set forth in Amendment No. 32.

WHEREAS, the Agreement was previously amended by Amendment Number Thirty-Three, effective November 29, 2018, to make changes necessary to (a) extend the Initial Term of the Agreement for an additional thirty (30) days commencing on December 1, 2018, and expiring on December 31, 2018, unless sooner terminated or extended, in whole or in part; at no cost, with no obligation to Contractor to perform Maintenance Work or Services; and (b) make other certain changes as set forth in Amendment No. 33.

WHEREAS, the Agreement was previously amended by Amendment Number Thirty-Four, effective December 19, 2018, to make changes necessary to (a) extend the Initial Term of the Agreement for an additional thirty (30) days commencing on January 1, 2019, and expiring on January 31, 2019, unless sooner terminated or extended, in whole or in part; at no cost, with no obligation to Contractor to perform Maintenance Work or Services; and (b) make other certain changes as set forth in Amendment No. 34.

WHEREAS, the Agreement was previously amended by Amendment Number Thirty-Five, effective January 24, 2019, to make changes necessary to (a) extend the Initial Term of the Agreement commencing as of February 1, 2019; (b) perform all Work necessary to incorporate nine (9) additional PSBN Sites to be co-located at certain Land Mobile Radio (LMR) System Sites (collectively hereinafter, "PSBN Round 2 Collocation Sites"), into the scope of Phase 1 (System Design), Phase 2 (Site Construction and Site Modification), Phase 3 (Supply PSBN Components), and certain Work in Phase 4 (PSBN Implementation) as set forth in Exhibit A.1 (PSBN Round 2 Statement of Work & Specifications) for a cost increase in the amount of \$6,724,617 as set forth in Exhibit C.20 (PSBN Round 2 Collocation Sites Bill of Materials); (c) supply all PSBN Components for seventeen (17) PSBN Round 2 Urban Sites (as defined herein) for a cost increase in the amount of \$2,411,489 as set forth in Exhibit C.21 (PSBN Round 2 Urban Sites Bill of Materials); (d) reduce the Maximum Contract Sum for PSBN Work through Amendment No. 34 for a cost decrease of \$4,558,480 to account for certain equipment costs being shifted to PSBN Round 2; (e) exercise the Unilateral Options for all Work pertaining to Phase 1 (System Design), Phase 2 (Site Construction and Site Modification), Phase 3 (Supply PSBN Components) and certain Work in Phase 4 (PSBN Implementation) for the 9 PSBN Round 2 Collocation Sites; (f) increase collectively the Maximum Contract Sum

by \$4,577,627 for PSBN Round 2 Work increasing the aggregate Maximum Contract Sum from \$133,386,158 to \$137,963,785 as set forth in Exhibit C.1 (PSBN Payment Summary); and (g) make other certain changes as set forth in Amendment No. 35.

WHEREAS, the Agreement was previously amended by Amendment Number Thirty-Six, effective June 11, 2019, to make changes necessary to (a) reconcile certain PSBN Components for nine (9) PSBN Round 2 Collocation Sites for a cost increase in the amount of \$104,961 as set forth in Exhibit C.20 (PSBN Round 2 Collocation Sites Bill of Materials); (b) reconcile certain PSBN Components for seventeen (17) PSBN Round 2 Urban Sites for a cost increase in the amount of \$298,192 as set forth in Exhibit C.21 (PSBN Round 2 Urban Sites Bill of Materials); (c) shift certain equipment costs to PSBN Round 1 in the amount of \$244,637; (d) increase the Maximum Contract Sum for PSBN Round 1 by \$244,637; (e) increase the Maximum Contract Sum for PSBN Round 2 by \$403,153; (f) collectively increase the aggregate maximum contract sum by \$647,790 from \$137,963,785 to \$138,611,575; and (e) make other certain changes as set forth in Amendment No. 36.

WHEREAS, the Agreement was previously amended by Amendment Number Thirty-Seven effective July 11, 2019 to make changes necessary to (a) reconcile certain PSBN Components for PSBN Round 2 Sites including at an additional potential site for a cost increase in the amount of \$20,254 as set forth in Exhibit C.21 (PSBN Round 2 Urban Sites Bill of Materials); (b) increase the Maximum Contract Sum for PSBN Round 2 by \$20,254; (c) collectively increase the aggregate maximum contract sum by \$20,254 from \$138,611,575 to \$138,631,829; and (d) make other certain changes as set forth in Amendment No. 37.

WHEREAS, the Agreement was previously amended by Amendment Number Thirty-Eight effective February 13, 2020 to make changes necessary to (a) revise Exhibit A.1 (PSBN Round 2 Statement of Work and Technical Specifications) to include PSBN Round 2 As-Needed Environmental Monitoring and Compliance Reporting Services for a not-to-exceed cost increase in the amount of \$90,000; (b) increase the Maximum Contract Sum for PSBN Round 2 by \$90,000; (c) collectively increase the aggregate maximum contract sum by \$90,000 from \$138,631,829 to \$138,721,829; and (d) make other certain changes as set forth in Amendment No. 38.

WHEREAS, the Agreement was previously amended by Amendment Number Thirty-Nine effective March 19, 2020 to make changes necessary to (a) reconcile certain PSBN Components for eleven (11) PSBN Round 2 Urban Sites for a cost decrease in the amount of \$36,639 as set forth in Exhibit C.21 (PSBN Round 2 Urban Sites Bill of Materials); (b) decrease the Maximum Contract Sum for PSBN Round 2 by \$36,639; (c) collectively decrease the aggregate maximum contract sum by \$36,639 from \$138,721,829 to \$138,685,190; and (d) make other certain changes as set forth in Amendment No. 39.

WHEREAS, the Agreement was previously amended by Amendment Number Forty effective March 24, 2020 to make changes necessary to (a) reconcile certain PSBN

Components contemplated in the Bill of Materials (BOMs) for twenty-two (22) PSBN Round 2 Sites for a cost decrease in the amount of \$1,499,862 as set forth in Exhibit C.20 (PSBN Round 2 Collocation Sites Bill of Materials) and Exhibit C.21 (PSBN Round 2 Urban Sites Bill of Materials), respectively; (b) increase the Maximum Contract Sum for PSBN Components through Amendment No. 40 for a cost increase in the amount of \$764,170 to account for the adjustment of certain equipment; (c) collectively decrease the aggregate Maximum Contract Sum by \$735,692 from \$138,685,190 to \$137,949,498 as set forth in Exhibit C.1 (PSBN Payment Summary); and (d) make other certain changes as set forth in Amendment No. 40.

WHEREAS, the Agreement was previously amended by Amendment Number Forty-One effective March 25, 2020 to make changes necessary to (a) reconcile certain PSBN Components contemplated in the Bill of Materials (BOMs) for twenty (20) PSBN Round 2 Sites for a cost increase in the amount of \$79,610 as set forth in Exhibit C.21 (PSBN Round 2 Urban Sites Bill of Materials); (b) increase the Maximum Contract Sum for PSBN Components through Amendment No. 41 for a cost increase in the amount of \$79,610 to account for the adjustment of certain equipment; (c) collectively increase the aggregate Maximum Contract Sum by \$79,610 from \$137,949,498 to \$138,029,108 as set forth in Exhibit C.1 (PSBN Payment Summary); and (d) make other certain changes as set forth in Amendment No. 41.

WHEREAS, the Agreement was previously amended by Amendment Number Forty-Two effective April 22, 2020 to make changes necessary to (a) reconcile the Agreement, in particular Exhibit A.1 (PSBN Round 2 Statement of Work and Specifications) and C.20.1 (PSBN Round 2 Collocation Sites Bill of Materials) to reflect the removal of one (1) PSBN Round 2 Collocation Site (BUR2) from the scope of Phases 1, 2 and 4 for a cost decrease in the amount of \$290,143; (b) reconcile certain PSBN Components contemplated in the Bill of Materials (BOMs) for a cost increase in the amount of \$181,824 as set forth in Exhibit C.20 (PSBN Round 2 Collocation Sites Bill of Materials) and Exhibit C.21 (PSBN Round 2 Urban Sites Bill of Materials); (c) reflect a net decrease to the Maximum Contract Sum for PSBN Components through Amendment No. 42 in the amount of \$108,319; (d) collectively decrease the aggregate Maximum Contract Sum by \$108,319 from \$138,029,108 to \$137,920,789 as set forth in Exhibit C.1 (PSBN Payment Summary); and (e) make other certain changes as set forth in Amendment No. 42.

WHEREAS, the Authority and Contractor desire to further amend the Agreement pursuant to this Amendment No. 43 to make changes necessary at sites Inglewood Police Department (IGPD), Claremont Police Department (CLMTPD1), SCE Gallatin Substation (SCEGAL), SCE Merced Substation (SCEMERC), Burnt Peak (BUR2), Loop Canyon (LPC2), Magic Mountain Link (MML2), Portal Ridge (PRG2), Whitaker Middle Peak (WMP2) and Whitaker Ridge (WTR2), to (a) reconcile certain PSBN Components contemplated in the relevant parts of Exhibit C.3 (Phase 2 – Site Construction and Site Modification), Exhibit C.20 (PSBN Round 2 Collocation Sites Bill of Materials), and Exhibit C.21 (PSBN Round 2 Urban Sites Bill of Materials), respectively, for a net cost decrease in the amount of \$2,797; (b) incorporate PSBN Round 2 Change Orders (CORs) for a

cost increase in the amount of \$411,914; (c) collectively increase the aggregate Maximum Contract Sum by \$409,117 from \$137,920,789 to \$138,329,906 as set forth in Exhibit C.1 (PSBN Payment Summary); and (d) make other certain changes as set forth in this Amendment No. 43.

WHEREAS, this Amendment No. 43 is authorized under Section 2 (Changes to Agreement) of the Agreement.

NOW THEREFORE, in consideration of the foregoing recitals, all of which are incorporated as part of this Amendment No. 43, and for other valuable consideration, the receipt and sufficiency of which are acknowledged, Authority and Contractor hereby agree as follows:

1. Capitalized Terms; Section References. Capitalized terms used herein without definition (including in the recitals hereto), have the meanings given to such terms in the Base Document. Unless otherwise noted, section references in this Amendment No. 43 refer to sections of the Base Document and its Exhibits, as amended by this Amendment No. 43.
2. Reconcile Certain PSBN Components. The Authority and Contractor agree to reconcile certain PSBN Components to align with the Authority's equipment requirements. The reconciled PSBN Components and associated costs are reflected in Exhibit C.3 (Phase 2 – Site Construction and Site Modification), Exhibit C.20 (PSBN Round 2 Collocation Sites Bill of Materials), and Exhibit C.21 (PSBN Round 2 Urban Sites Bill of Materials), which are attached to this Amendment No. 43. The Authority and Contractor will continue to work closely and in good faith to further reconcile the Agreement to reflect updated equipment makeup.
3. PSBN Round 2 Change Orders. The Authority and Contractor agree and acknowledge that Contractor will perform the Work contemplated and approved in the associated PSBN Round 2 Change Orders pursuant to this Section 3, in exchange for the amounts set forth in the newly added Exhibit C.24 (PSBN Round 2 Change Orders) to Exhibit C (Schedule of Payments), which is attached to this Amendment No. 43.

Item No.	Site ID	COR No.	Description	Amount
3.1	BUR2	COR 001R	Revisions to Phase 2 (Construction)	\$1,394
3.2	LPC2	COR 001R	Revisions to Phase 1 (Site Design), Phase 2 (Construction), and Phase 4 (Installation Services)	\$72,688
3.3	MML2	COR 001R	Revisions to Phase 1 (Site Design), Phase 2 (Construction), and Phase 4 (Installation Services)	\$62,879
3.4	PRG2	COR 001R	Revisions to Phase 1 (Site Design), Phase 2 (Construction), and Phase 4 (Installation Services)	\$110,761
3.5	WMP2	COR 001R	Revisions to Phase 1 (Site Design), Phase 2 (Construction), and Phase 4 (Installation Services)	\$75,093
3.6	WTR2	COR 001R	Revisions to Phase 1 (Site Design), Phase 2 (Construction), and Phase 4 (Installation Services)	\$89,099
TOTAL AMOUNT:				\$411,914

4. Amendments to Base Document.

- 4.1 Section 8.1.1 (Maximum Contract Sum) of the Base Document is deleted in its entirety and replaced with the following:

8.1.1 Maximum Contract Sum

8.1.1.1 PSBN Through Amendment No. 43

The "Maximum Contract Sum" under this Agreement for the PSBN through Amendment No. 43 is One Hundred Thirty-Eight Million, Three Hundred Twenty-Nine Thousand, Nine Hundred Six Dollars (\$138,329,906) which includes the Contract Sum and all Unilateral Option Sums, as set forth in Exhibit C (Schedule of Payments).

8.1.1.2 PSBN Round 2

The "Maximum Contract Sum" under this Agreement for PSBN Round 2 is Eight Million, Five Hundred Twelve Thousand, Six Hundred Dollars (\$8,512,600) which includes the Contract Sum and all Unilateral Option Sums, as set forth in Exhibit C (Schedule of Payments).

- 4.2 Section 24.4.1.2 within Section 24.4 (Limitation of Liability) of the Base Document is deleted in its entirety and replaced with the following:

24.4.1.2 PSBN Round 2

With respect to PSBN Round 2 Work, 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 1.75 times the Maximum Contract Sum for PSBN Round 2, which is Sixteen Million, Six Hundred Twenty-Eight Thousand, Eight Hundred Ninety Dollars (\$16,628,890) Notwithstanding the foregoing, Contractor shall not be liable to the Authority for any special, incidental, indirect, or consequential damages.

5. Amendments to Agreement Exhibits.

- 5.1 Exhibit C.1 (PSBN Payment Summary) of Exhibit C (Schedule of Payments) is deleted in its entirety and replaced with Exhibit C.1 (PSBN Payment



Summary) to Exhibit C (Schedule of Payments), which is attached to this Amendment No. 43, and is incorporated herein by this reference.

- 5.2 Exhibit C.3 (Phase 2 – Site Construction and Site Modification) of Exhibit C (Schedule of Payments) is deleted in its entirety and replaced with Exhibit C.3 (Phase 2 – Site Construction and Site Modification) to reflect the shift of certain PSBN Components to PSBN Round 2 and a reduction in fabrication costs, which is attached to this Amendment No. 43, and is incorporated herein by this reference.
- 5.3 The following Exhibits are deleted in their entirety and replaced with PSBN Round 2 Collocation Sites Bill of Materials and PSBN Round 2 Urban Sites Bill of Materials, to reflect a reconciliation of certain PSBN Components, which are attached to this Amendment No. 43, and are incorporated herein by this reference.
  - Exhibit C.20.2 (PSBN Round 2 Collocation Sites Bill of Materials)
  - Exhibit C.21.5 (PSBN Round 2 Urban Sites Bill of Materials)
  - Exhibit C.21.6 (PSBN Round 2 Urban Sites Bill of Materials)
  - Exhibit C.21.17 (PSBN Round 2 Urban Sites Bill of Materials)
  - Exhibit C.21.18 (PSBN Round 2 Urban Sites Bill of Materials)
- 5.4 Exhibit C (Schedule of Payments) is further revised to include a new Exhibit, in particular Exhibit C.24 (PSBN Round 2 Change Orders), to contemplate change orders, which is attached to this Amendment No. 43, and is incorporated herein by this reference.
6. This Amendment No. 43 shall become effective as of the date identified in the recitals, which is the date upon which:
  - 6.1 An authorized agent of Contractor has executed this Amendment No. 43;
  - 6.2 Los Angeles County Counsel has approved this Amendment No. 43 as to form;
  - 6.3 The Board of Directors of the Authority has authorized the Executive Director of the Authority to execute this Amendment No. 43; and
  - 6.4 The Executive Director of the Authority has executed this Amendment No. 43.
7. Except as expressly provided in this Amendment No. 43, all other terms and conditions of the Agreement shall remain the same and in full force and effect.
8. Contractor and the person executing this Amendment No. 43 on behalf of Contractor represent and warrant that the person executing this Amendment No. 43 for Contractor is an authorized agent who has actual authority to bind

Contractor to each and every term and condition of this Amendment No. 43, and that all requirements of Contractor to provide such actual authority have been fulfilled.

9. This Amendment No. 43 may be executed in one or more original or facsimile counterparts, all of which when taken together shall constitute one in the same instrument.

\* \* \*

IN WITNESS WHEREOF, the parties hereto have caused this Amendment No. 43 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:

MARY C. WICKHAM  
County Counsel

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

Truc L. Moore  
Principal Deputy County Counsel



## SCHEDULE OF PAYMENTS

### EXHIBIT C.1 - PSBN PAYMENT SUMMARY

Description	Unilateral Option Sum	Contract Sum - Full Payable Amount	10% Holdback Amount	Payment Less 10% Holdback Amount
<b>PSBN WORK (THROUGH AMENDMENT NO. 43)</b>				
Phase 1 - System Design <sup>(Note 4)</sup>	\$ -	\$ 14,460,588	\$ 1,206,987	\$ 13,253,601
Phase 2 - Site Construction and Site Modification <sup>(Note 4)</sup>	\$ -	\$ 19,849,433	\$ 1,938,711	\$ 17,910,722
Phase 3 - Supply PSBN Components	\$ -	\$ 22,511,743	\$ 2,122,154	\$ 20,389,589
Phase 4 - PSBN Implementation	\$ -	\$ 7,181,025	\$ 708,966	\$ 6,472,059
<b>Subtotal (Phases 1 to 4)</b>	<b>\$ -</b>	<b>\$ 64,002,789</b>	<b>\$ 5,976,818</b>	<b>\$ 58,025,971</b>
Phase 5 - PSBN Maintenance (Year 1 Option Term)	\$ -	\$ 2,991,000	\$ -	\$ 2,991,000
Phase 5 - PSBN Maintenance Extension (June 30, 2018)	\$ -	\$ 195,306	\$ -	\$ 195,306
Phase 5 - PSBN Maintenance (Years 2 through 5)	\$ 26,414,061	\$ -	\$ 2,641,406	\$ 23,772,655
<b>Subtotal (Phases 1 to 5)</b>	<b>\$ 26,414,061</b>	<b>\$ 67,189,095</b>	<b>\$ 8,618,224</b>	<b>\$ 84,984,932</b>
Additive Alternate 1 - Home Subscriber Server (HSS) <sup>(Notes 1, 2, 3)</sup>	\$ -	\$ 960,888	\$ 96,089	\$ 864,799
Additive Alternate 2 - Redundant Evolved Packet Core <sup>(Notes 1, 2, 3)</sup>	\$ -	\$ 2,519,662	\$ 251,967	\$ 2,267,695
Additive Alternate 3 - Location Services	\$ -	\$ -	\$ -	\$ -
Maintenance for Additive Alternates 1 to 3 (First 5 Years of Maintenance)	\$ 6,166,090	\$ -	\$ 616,609	\$ 5,549,481
<b>Subtotal (Additive Alternates)</b>	<b>\$ 6,166,090</b>	<b>\$ 3,480,550</b>	<b>\$ 964,665</b>	<b>\$ 8,681,975</b>
<b>Total ([Phases 1-5] + Additive Alternates)</b>	<b>\$ 32,580,151</b>	<b>\$ 70,669,645</b>	<b>\$ 9,582,889</b>	<b>\$ 93,666,907</b>
<b>CELL-ON-WHEELS (COW) WORK</b>				
Phase 1 Work for 15 Cell-on-Wheels (COWs)	\$ -	\$ 411,713	\$ 41,149	\$ 370,563
Phase 2 Work for 15 Cell-on-Wheels (COWs)	\$ -	\$ 1,800,330	\$ 180,045	\$ 1,620,286
Phase 3 Work for 15 Cell-on-Wheels (COWs)	\$ -	\$ 3,452,895	\$ 338,067	\$ 3,114,828
Phase 4 Work for 15 Cell-on-Wheels (COWs)	\$ -	\$ 95,485	\$ 9,555	\$ 85,930
<b>OTHER WORK</b>				
Restoration Work	\$ -	\$ 2,378,664	\$ -	\$ 2,378,664
Fiber Optic Equipment and Related Work	\$ -	\$ 1,275,000	\$ 127,500	\$ 1,147,500
Site Construction Changes	\$ -	\$ 666,163	\$ 66,616	\$ 599,535
Claims Settlement	\$ -	\$ 15,764,246	\$ -	\$ -
LA-RICS Deployable Vehicle Readiness Upgrade and Related Work	\$ -	\$ 235,768	\$ 23,577	\$ 212,191
LA-RICS PSBN - Equipment Relocation	\$ -	\$ 208,338	\$ -	\$ 208,338
LA-RICS Public Safety Enterprise Network (PSEN) Services	\$ -	\$ 278,908	\$ -	\$ -
<b>Total for PSBN Round 1 Work</b>	<b>\$ 32,580,151</b>	<b>\$ 97,237,155</b>	<b>\$ 10,369,398</b>	<b>\$ 103,404,742</b>

## SCHEDULE OF PAYMENTS

### EXHIBIT C.1 - PSBN PAYMENT SUMMARY

Description	Unilateral Option Sum	Contract Sum - Full Payable Amount	10% Holdback Amount	Payment Less 10% Holdback Amount
<b>PSBN ROUND 2 WORK</b> (Note 5)				
<b>PSBN Round 2 Collocation Sites:</b>				
Performance Bond	\$ -	\$ 28,233	\$ -	\$ 28,233
Project Schedule	\$ -	\$ 159,537	\$ 15,954	\$ 143,583
Phase 1 Work	\$ -	\$ 308,600	\$ 30,860	\$ 277,740
Phase 2 Work	\$ -	\$ 746,075	\$ 74,608	\$ 671,468
Phase 3 Equipment	\$ -	\$ 2,115,942	\$ -	\$ 2,115,942
Phase 3 - Spare Equipment	\$ -	\$ 928,765	\$ -	\$ 928,765
Phase 4 Work	\$ -	\$ 396,039	\$ 39,604	\$ 350,663
<b>Subtotal PSBN Round 2 Collocation Sites (Phases 1 - 4)</b>	<b>\$ -</b>	<b>\$ 4,683,191</b>	<b>\$ 161,026</b>	<b>\$ 4,522,166</b>
<b>PSBN Round 2 Urban Sites:</b>				
Phase 3 Equipment		\$ 3,327,495	\$ -	\$ 3,317,526
<b>Subtotal for PSBN Round 2 Urban Sites</b>	<b>\$ -</b>	<b>\$ 3,327,495</b>	<b>\$ -</b>	<b>\$ 3,317,526</b>
<b>PSBN Round 2 As-Needed Environmental Monitoring and Compliance Reporting Services:</b>				
As-Needed Environmental Monitoring and Compliance Reporting		\$ 90,000		\$ 90,000
<b>Subtotal for PSBN Round 2 As-Needed Environmental Monitoring and Compliance Reporting Services</b>		<b>\$ 90,000</b>		<b>\$ 90,000</b>
<b>PSBN Round 2 Change Orders:</b>				
PSBN Round 2 Change Orders		\$ 411,914	\$ 41,191	\$ 370,723
<b>Subtotal for PSBN Round 2 Change Orders</b>		<b>\$ 411,914</b>	<b>\$ 41,191</b>	<b>\$ 370,723</b>
<b>Total for PSBN Round 2 Work</b>	<b>\$ -</b>	<b>\$ 8,512,600</b>	<b>\$ 202,217</b>	<b>\$ 8,300,415</b>
<b>TOTAL CONTRACT SUM</b>	<b>\$105,749,755</b>			
<b>MAXIMUM CONTRACT SUM</b> (Total Unilateral Option Sum + Total Contract Sum)	<b>\$138,329,906</b>			

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

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

## SCHEDULE OF PAYMENTS

### EXHIBIT C.1 - PSBN PAYMENT SUMMARY

Description	Unilateral Option Sum	Contract Sum - Full Payable Amount	10% Holdback Amount	Payment Less 10% Holdback Amount
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**Note 2:** Pursuant to Amendment No. 4, effective July 16, 2014, the Authority exercised the Unilateral Option Sum for all Work pertaining to (i) Phase 2 for Additive Alternate No. 1, Site Construction and Site Modification for Home Subscriber Server (HSS), (ii) Phase 3 for Additive Alternate No. 1, Supply PSBN Components for the HSS, (iii) Phase 2 for Additive Alternate No. 2, Site Construction and Site Modification for the Redundant Evolved Packet Core (EPC), and (iv) Phase 3 for Additive Alternate No. 2, Supply PSBN Components for the Redundant EPC. In connection therewith, the Unilateral Option Sum for (i) Phase 2 for Additive Alternate No. 1, Site Construction and Site Modification for the HSS, (ii) Phase 3 for Additive Alternate No. 1, Supply PSBN Components for the HSS, (iii) Phase 2 for Additive Alternate No. 2, Site Construction and Site Modification for the Redundant Evolved Packet Core (EPC), and (iv) Phase 3 for Additive Alternate No. 2, Supply PSBN Components for the Redundant EPC; all in a total amount of \$2,962,648 was converted into a Contract Sum. The cost for the Site Construction and Site Modification for Phase 2 for both Additive Alternate No. 1 and Additive Alternate No. 2 are reflected in Exhibit C. 7 (Additive Alternates) as amended and restated in Amendment No. 4. The cost for Supplying PSBN Components for both Additive Alternate No. 1 and Additive Alternate No. 2 are reflected in Exhibit C.7 (Additive Alternates) as amended and restated in Amendment No. 4. The balance of the remaining Unilateral Option Sum for Additive Alternate No. 1 and Additive Alternate No. 2 is reflected in Exhibit C.7 (Additive Alternates).

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

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

**Note 5:** Pursuant to Amendment No. 35, the Agreement was amended to reflect the inclusion of PSBN Round 2 Work.

SCHEDULE OF PAYMENTS							
EXHIBIT C.3 - PHASE 2 - SITE CONSTRUCTION & SITE MODIFICATION							
Deliverable/ Task No./ Subtask No./ Section No. <small>(Exhibit A, B, or Base Document)</small>	Deliverable	Unilateral Option Sum for Site Construction Only	Unilateral Option Sum Project Administration for Site Construction <small>Note 1</small>	Unilateral Option Sum <small>Note 2</small>	Contract Sum - Payable Amount <small>Note 2</small>	10% Holdback Amount	Payable Amount Less 10% Holdback Amount
A.4.1	General Criteria for Phase 2 – Site Construction & Site Modification Per Site:	-	\$ -	\$ -	\$ -	\$ -	\$ -
A.4.1	Alhambra PD_ALHDPD01			\$ -	\$ -	\$ -	\$ -
A.4.1	Arcadia PD_ARCPD01	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Azusa PD_AZPD001	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Bell Gardens PD_BGPD001	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Beverly Hills Rexford Drive_BHR	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Bald Mountain_BMT	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Baldwin Park PD_BPPD001	-		\$ -	\$ -	\$ -	\$ -
A.4.1	Blue Rock_BRK	-		\$ -	\$ -	\$ -	\$ -
A.4.1	Burnt Peak_BUR	-		\$ -	\$ -	\$ -	\$ -
A.4.1	Burbank PD_BURPD01	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Criminal Court Building_CCT	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Century_CEN	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Carlton J. Peterson Park_CJP	-		\$ -	\$ -	\$ -	\$ -
A.4.1	Claremont Microwave Tower_CLM	8,847	\$ 1,406	\$ -	\$ 10,253	\$ 1,025	\$ 9,228
A.4.1	Claremont PD_CLRMPD1			\$ -	\$ -	\$ -	\$ -
A.4.1	FS 2_CPTFD02	-		\$ -	\$ -	\$ -	\$ -
A.4.1	FS 4_CPTFD04	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Culver City Communications Tower_CULV001	-		\$ -	\$ -	\$ -	\$ -
A.4.1	Downey PD_DWNYPD1			\$ -	\$ -	\$ -	\$ -
A.4.1	El Monte PD_ELMNTPD	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	El Segundo PD_ELSGDPD			\$ -	\$ -	\$ -	\$ -
A.4.1	FCCF -HQ_FCCF	8,847	\$ 1,013	\$ -	\$ 9,860	\$ 986	\$ 8,874
A.4.1	FS 5_FS5	8,847	\$ 1,013	\$ -	\$ 9,860	\$ 986	\$ 8,874
A.4.1	Gardena_GARD001	8,847	\$ 1,013	\$ -	\$ 9,860	\$ 986	\$ 8,874
A.4.1	Glendale Civic Center_GCC	-		\$ -	\$ -	\$ -	\$ -
A.4.1	Glendale Water & Power UOC_GDWP001	-		\$ -	\$ -	\$ -	\$ -
A.4.1	FS 23_GLNDL23	-		\$ -	\$ -	\$ -	\$ -
A.4.1	FS 24_GLNDL24	-		\$ -	\$ -	\$ -	\$ -
A.4.1	FS 28_GLNDL28	-		\$ -	\$ -	\$ -	\$ -
A.4.1	FS 3_LACF003	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 4_LACF004	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 16_LACF016	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 21_LACF021	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 23_LACF023	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 24_LACF024	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 28_LACF028	-		\$ -	\$ -	\$ -	\$ -
A.4.1	FS 30_LACF030	-		\$ -	\$ -	\$ -	\$ -
A.4.1	FS 31_LACF031	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 38_LACF038	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 44_LACF044	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 48_LACF048	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 50_LACF050	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 53_LACF053	-		\$ -	\$ -	\$ -	\$ -
A.4.1	FS 56_LACF056	-		\$ -	\$ -	\$ -	\$ -
A.4.1	FS 58_LACF058	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 59_LACF059	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 61_LACF061	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 65_LACF065	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 68_LACF068	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 69_LACF069	-		\$ -	\$ -	\$ -	\$ -
A.4.1	FS 71_LACF071	-		\$ -	\$ -	\$ -	\$ -
A.4.1	FS 72_LACF072	-		\$ -	\$ -	\$ -	\$ -
A.4.1	FS 73_LACF073	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 76_LACF076	-		\$ -	\$ -	\$ -	\$ -
A.4.1	FS 77_LACF077	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 78_LACF078	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 79_LACF079	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 80_LACF080	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 81_LACF081	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 83_LACF083	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 84_LACF084	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 85_LACF085	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 86_LACF086	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 87_LACF087	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 88_LACF088	-		\$ -	\$ -	\$ -	\$ -
A.4.1	FS 90_LACF090	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 91_LACF091	-		\$ -	\$ -	\$ -	\$ -

SCHEDULE OF PAYMENTS							
EXHIBIT C.3 - PHASE 2 - SITE CONSTRUCTION & SITE MODIFICATION							
Deliverable/ Task No./ Subtask No./ Section No. <small>(Exhibit A, B, or Base Document)</small>	Deliverable	Unilateral Option Sum for Site Construction Only	Unilateral Option Sum Project Administration for Site Construction <small>Note 1</small>	Unilateral Option Sum <small>Note 2</small>	Contract Sum - Payable Amount <small>Note 2</small>	10% Holdback Amount	Payable Amount Less 10% Holdback Amount
A.4.1	FS 92_LACF092	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 93_LACF093	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 95_LACF095	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 96_LACF096	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 98_LACF098	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 99_LACF099	-		\$ -	\$ -	\$ -	\$ -
A.4.1	FS 102_LACF102	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 105_LACF105	-		\$ -	\$ -	\$ -	\$ -
A.4.1	FS 106_LACF106	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 107_LACF107	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS108_LACF108	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 111_LACF111	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 112_LACF112	-		\$ -	\$ -	\$ -	\$ -
A.4.1	FS 114_LACF114	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 117_LACF117	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 118_LACF118	-		\$ -	\$ -	\$ -	\$ -
A.4.1	FS 120_LACF120	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 123_LACF123	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 129_LACF129	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 132_LACF132	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 140_LACF140	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 141_LACF141	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 144_LACF144	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 146_LACF146	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 149_LACF149	-		\$ -	\$ -	\$ -	\$ -
A.4.1	FS 151_LACF151	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS153_LACF153	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 154_LACF154	-		\$ -	\$ -	\$ -	\$ -
A.4.1	FS 157_LACF157	-		\$ -	\$ -	\$ -	\$ -
A.4.1	FS 159_LACF159	-		\$ -	\$ -	\$ -	\$ -
A.4.1	FS 161_LACF161			\$ -	\$ -	\$ -	\$ -
A.4.1	FS 162_LACF162			\$ -	\$ -	\$ -	\$ -
A.4.1	FS 163_LACF163			\$ -	\$ -	\$ -	\$ -
A.4.1	FS 164_LACF164	-		\$ -	\$ -	\$ -	\$ -
A.4.1	FS 169_LACF169	-		\$ -	\$ -	\$ -	\$ -
A.4.1	FS 171_LACF171	-		\$ -	\$ -	\$ -	\$ -
A.4.1	FS 173_LACF173	-		\$ -	\$ -	\$ -	\$ -
A.4.1	FS 181_LACF181			\$ -	\$ -	\$ -	\$ -
A.4.1	FS 183_LACF183			\$ -	\$ -	\$ -	\$ -
A.4.1	FS 184_LACF184			\$ -	\$ -	\$ -	\$ -
A.4.1	FS 187_LACF187			\$ -	\$ -	\$ -	\$ -
A.4.1	FS 188_LACF188			\$ -	\$ -	\$ -	\$ -
A.4.1	FS 192_LACF192	-		\$ -	\$ -	\$ -	\$ -
A.4.1	FS 194_LACF194	-		\$ -	\$ -	\$ -	\$ -
A.4.1	CP 2_LACFCP02	-		\$ -	\$ -	\$ -	\$ -
A.4.1	CP 9_LACFCP09	-		\$ -	\$ -	\$ -	\$ -
A.4.1	CP 14_LACFCP14	-		\$ -	\$ -	\$ -	\$ -
A.4.1	LAC/HARBOR+UCLA MEDICAL CENTER_LACHAR	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	LAC/OLIVEVIEW+UCLA_LACOLV	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	LAC/USC MEDICAL CENTER_LACUSC	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 005_LAFD005	-		\$ -	\$ -	\$ -	\$ -
A.4.1	FS 012_LAFD012	-		\$ -	\$ -	\$ -	\$ -
A.4.1	FS 015_LAFD015	-		\$ -	\$ -	\$ -	\$ -
A.4.1	FS 016_LAFD016	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 019_LAFD019	-	\$ -	\$ -	\$ -	\$ -	\$ -
A.4.1	FS 029_LAFD029	-		\$ -	\$ -	\$ -	\$ -
A.4.1	FS 035_LAFD035	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 042_LAFD042	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 044_LAFD044	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 047_LAFD047	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 049_LAFD049	-	\$ -	\$ -	\$ -	\$ -	\$ -
A.4.1	FS 055_LAFD055	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 061_LAFD061	-		\$ -	\$ -	\$ -	\$ -
A.4.1	FS 066_LAFD066	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 074_LAFD074	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 076_LAFD076	-		\$ -	\$ -	\$ -	\$ -
A.4.1	FS 077_LAFD077	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 079_LAFD079	-		\$ -	\$ -	\$ -	\$ -
A.4.1	FS 080_LAFD080	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 081_LAFD081	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649



SCHEDULE OF PAYMENTS							
EXHIBIT C.3 - PHASE 2 - SITE CONSTRUCTION & SITE MODIFICATION							
Deliverable/ Task No./ Subtask No./ Section No. <small>(Exhibit A, B, or Base Document)</small>	Deliverable	Unilateral Option Sum for Site Construction Only	Unilateral Option Sum Project Administration for Site Construction <small>Note 1</small>	Unilateral Option Sum <small>Note 2</small>	Contract Sum - Payable Amount <small>Note 2</small>	10% Holdback Amount	Payable Amount Less 10% Holdback Amount
A.4.1	FS 082_LAFD082	-		\$ -	\$ -	\$ -	\$ -
A.4.1	FS 084_LAFD084	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 085_LAFD085	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 088_LAFD088	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 093_LAFD093	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 094_LAFD094	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 095_LAFD095	-		\$ -	\$ -	\$ -	\$ -
A.4.1	FS 096_LAFD096	-		\$ -	\$ -	\$ -	\$ -
A.4.1	FS 097_LAFD097	-		\$ -	\$ -	\$ -	\$ -
A.4.1	FS 101_LAFD101	-		\$ -	\$ -	\$ -	\$ -
A.4.1	FS 105_LAFD105	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 114_LAFD114	-		\$ -	\$ -	\$ -	\$ -
A.4.1	Hermosa HQ_LALG100	-		\$ -	\$ -	\$ -	\$ -
A.4.1	Zuma Lifeguard HQ_LALG300	-		\$ -	\$ -	\$ -	\$ -
A.4.1	Lifeguard Division_LALG-HQ	-		\$ -	\$ -	\$ -	\$ -
A.4.1	Lancaster_LAN	8,847	\$ 1,013	\$ -	\$ 9,860	\$ 986	\$ 8,874
A.4.1	77TH Street Area Complex_LAPD077	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Central Area Complex_LAPDCEN	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Devonshire Area station_LAPDDVN	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Foothill Area station_LAPDFTH	8,847	\$ 1,013	\$ -	\$ 9,860	\$ 986	\$ 8,874
A.4.1	Hollenbeck Area station_LAPDHLB	8,847	\$ 1,013	\$ -	\$ 9,860	\$ 986	\$ 8,874
A.4.1	Hollywood Area station_LAPDHWL	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Mission Area station_LAPDMIS	8,847	\$ 1,013	\$ -	\$ 9,860	\$ 986	\$ 8,874
A.4.1	Northeast Area station_LAPDNED	8,847	\$ 1,013	\$ -	\$ 9,860	\$ 986	\$ 8,874
A.4.1	North Hollywood Area Station_LAPDNHD	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Newton_LAPDNWT	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Olympic Area station_LAPDOLY	8,847	\$ 1,013	\$ -	\$ 9,860	\$ 986	\$ 8,874
A.4.1	Pacific Area station_LAPDPAC	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Rampart Area station_LAPDRAM	8,847	\$ 1,013	\$ -	\$ 9,860	\$ 986	\$ 8,874
A.4.1	Topanga Area station_LAPDTOP	8,847	\$ 1,013	\$ -	\$ 9,860	\$ 986	\$ 8,874
A.4.1	Valley Dispatch Center_LAPDVDC	-		\$ -	\$ -	\$ -	\$ -
A.4.1	Van Nuys Area station_LAPDVNS	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Wilshire Area station_LAPDWIL	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	West Los Angeles Area station_LAPDWLA	8,847	\$ 1,013	\$ -	\$ 9,860	\$ 986	\$ 8,874
A.4.1	West Valley Area facility_LAPDWVD	8,847	\$ 1,013	\$ -	\$ 9,860	\$ 986	\$ 8,874
A.4.1	Altadena_LASDALD	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Carson_LASDCSN	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Creseenta Valley_LASDCVS	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Industry_LASDIDT	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Lakewood_LASDLKD	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Lennox (Closed)_LASDLNX	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	North County Correctional Facility_LASDNCC	8,847	\$ 1,013	\$ -	\$ 9,860	\$ 986	\$ 8,874
A.4.1	Norwalk_LASDNWK	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Pico Rivera_LASDPRV	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Santa Clarita Valley_LASDSCV	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	San Dimas_LASDSDM	8,847	\$ 1,013	\$ -	\$ 9,860	\$ 986	\$ 8,874
A.4.1	Temple_LASDTEM	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 2_LBFD002			\$ -	\$ -	\$ -	\$ -
A.4.1	FS 6_LBFD006			\$ -	\$ -	\$ -	\$ -
A.4.1	FS 9_LBFD009			\$ -	\$ -	\$ -	\$ -
A.4.1	FS 12_LBFD012	-	\$ -	\$ -	\$ -	\$ -	\$ -
A.4.1	FS 13_LBFD013			\$ -	\$ -	\$ -	\$ -
A.4.1	FS 21_LBFD021			\$ -	\$ -	\$ -	\$ -
A.4.1	HQ_LBFD026	-	\$ -	\$ -	\$ -	\$ -	\$ -
A.4.1	HQ_LBPDHQ	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Sylmar Converter Station - E_LDWP220	-	\$ -	\$ -	\$ -	\$ -	\$ -
A.4.1	Lost Hills/Malibu_LHS	8,847	\$ 1,013	\$ -	\$ 9,860	\$ 986	\$ 8,874
A.4.1	FS 2_LVFD002	-		\$ -	\$ -	\$ -	\$ -
A.4.1	La Verne PD_LVRNPD	-		\$ -	\$ -	\$ -	\$ -
A.4.1	FS 1_MBFD001			\$ -	\$ -	\$ -	\$ -
A.4.1	Mira Loma Detention Facility_MLM	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Monrovia PD_MNRVPD			\$ -	\$ -	\$ -	\$ -
A.4.1	Montebello PD_MNTBLPD			\$ -	\$ -	\$ -	\$ -
A.4.1	Monterey Park PD_MNTPKPD	-		\$ -	\$ -	\$ -	\$ -
A.4.1	Mount Olivet Reservoir_MOR	8,847	\$ 1,013	\$ -	\$ 9,860	\$ 986	\$ 8,874
A.4.1	FS 2_MRFD002			\$ -	\$ -	\$ -	\$ -
A.4.1	FS 3_MTBFD03			\$ -	\$ -	\$ -	\$ -
A.4.1	Mount Washington_MTW	-		\$ -	\$ -	\$ -	\$ -
A.4.1	Goodrich_PASA001	8,847	\$ 1,013	\$ -	\$ 9,860	\$ 986	\$ 8,874

SCHEDULE OF PAYMENTS							
EXHIBIT C.3 - PHASE 2 - SITE CONSTRUCTION & SITE MODIFICATION							
Deliverable/ Task No./ Subtask No./ Section No. <small>(Exhibit A, B, or Base Document)</small>	Deliverable	Unilateral Option Sum for Site Construction Only	Unilateral Option Sum Project Administration for Site Construction <small>Note 1</small>	Unilateral Option Sum <small>Note 2</small>	Contract Sum - Payable Amount <small>Note 2</small>	10% Holdback Amount	Payable Amount Less 10% Holdback Amount
A.4.1	FS 33_PASFD33	-	\$ -	\$ -	\$ -	\$ -	\$ -
A.4.1	Puente Hills_PHN	8,847	\$ 1,013	\$ -	\$ 9,860	\$ 986	\$ 8,874
A.4.1	Palmdale_PLM	8,847	\$ 1,013	\$ -	\$ 9,860	\$ 986	\$ 8,874
A.4.1	LAC/RANCHO LOS AMIGOS NATIONAL REHAB CTR_RANCHO	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 2_RDBFD02			\$ -	\$ -	\$ -	\$ -
A.4.1	Redondo Beach PD_RDNBPD			\$ -	\$ -	\$ -	\$ -
A.4.1	Reservoir Hill_REH			\$ -	\$ -	\$ -	\$ -
A.4.1	San Pedro City Hall_SCH	-		\$ -	\$ -	\$ -	\$ -
A.4.1	Southeast Area station_SEP	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 3_SFSFD03			\$ -	\$ -	\$ -	\$ -
A.4.1	FS 4_SFSFD04			\$ -	\$ -	\$ -	\$ -
A.4.1	South L.A._SLA	8,847	\$ 1,013	\$ -	\$ 9,860	\$ 986	\$ 8,874
A.4.1	FS 2_SMFD002			\$ -	\$ -	\$ -	\$ -
A.4.1	South Gate PD_SOGTPD			\$ -	\$ -	\$ -	\$ -
A.4.1	San Vicente Peak_SVP	-		\$ -	\$ -	\$ -	\$ -
A.4.1	Southwest Area station_SWP	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	City Hall Radio Tower_TORC001			\$ -	\$ -	\$ -	\$ -
A.4.1	FS 2_TORFD02			\$ -	\$ -	\$ -	\$ -
A.4.1	FS 3_TORFD03			\$ -	\$ -	\$ -	\$ -
A.4.1	FS 4_TORFD04			\$ -	\$ -	\$ -	\$ -
A.4.1	FS 1_VEFD001	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	FS 3_VEFD003	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.1	Walnut/Diamond Bar_WAL	8,847	\$ 1,013	\$ -	\$ 9,860	\$ 986	\$ 8,874
A.4.1	FS 4_WCFD004			\$ -	\$ -	\$ -	\$ -
A.4.1	FS 5_WCFD005			\$ -	\$ -	\$ -	\$ -
A.4.1	West Hollywood_WHD	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.2	Site Preparation Per Site:	-	\$ -	\$ -	\$ -	\$ -	\$ -
A.4.2	Alhambra PD_ALHPD01			\$ -	\$ -	\$ -	\$ -
A.4.2	Arcadia PD_ARCPD01	25,505	\$ 4,052	\$ -	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	Azusa PD_AZPD001	25,505	\$ 4,052	\$ -	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	Bell Gardens PD_BGPD001	-		\$ -	\$ -	\$ -	\$ -
A.4.2	Beverly Hills Rexford Drive_BHR	-		\$ -	\$ -	\$ -	\$ -
A.4.2	Bald Mountain_BMT	25,505	\$ 4,052	\$ -	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	Baldwin Park PD_BPPD001	-		\$ -	\$ -	\$ -	\$ -
A.4.2	Blue Rock_BRK	-		\$ -	\$ -	\$ -	\$ -
A.4.2	Burnt Peak_BUR	-		\$ -	\$ -	\$ -	\$ -
A.4.2	Burbank PD_BURPD01	-		\$ -	\$ -	\$ -	\$ -
A.4.2	Criminal Court Building_CCT	19,080	\$ 3,032	\$ -	\$ 22,112	\$ 2,211	\$ 19,901
A.4.2	Century_CEN	20,340	\$ 3,232	\$ -	\$ 23,572	\$ 2,357	\$ 21,215
A.4.2	Carlton J. Peterson Park_CJP	-		\$ -	\$ -	\$ -	\$ -
A.4.2	Claremont Microwave Tower_CLM	5,020	\$ 798	\$ -	\$ 5,818	\$ 582	\$ 5,236
A.4.2	Claremont PD_CLRMPD1			\$ -	\$ -	\$ -	\$ -
A.4.2	FS 2_CPTFD02	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 4_CPTFD04	20,340	\$ 3,232	\$ -	\$ 23,572	\$ 2,357	\$ 21,215
A.4.2	Culver City Communications Tower_CULV001	-		\$ -	\$ -	\$ -	\$ -
A.4.2	Downey PD_DWNYPD1			\$ -	\$ -	\$ -	\$ -
A.4.2	El Monte PD_ELMNTPD	20,340	\$ 3,232	\$ -	\$ 23,572	\$ 2,357	\$ 21,215
A.4.2	El Segundo PD_ELSGDPD			\$ -	\$ -	\$ -	\$ -
A.4.2	FCCF -HQ_FCCF	5,021	\$ 3,232	\$ -	\$ 8,253	\$ 825	\$ 7,428
A.4.2	FS 5_FS5	11,745	\$ 3,232	\$ -	\$ 14,977	\$ 1,498	\$ 13,479
A.4.2	Gardena_GARD001	5,021	\$ 3,232	\$ -	\$ 8,253	\$ 825	\$ 7,428
A.4.2	Glendale Civic Center_GCC	-		\$ -	\$ -	\$ -	\$ -
A.4.2	Glendale Water & Power UOC_GDWP001	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 23_GLNDL23	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 24_GLNDL24	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 28_GLNDL28	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 3_LACF003	20,340	\$ 3,232	\$ -	\$ 23,572	\$ 2,357	\$ 21,215
A.4.2	FS 4_LACF004	20,974	\$ 3,232	\$ -	\$ 24,206	\$ 2,421	\$ 21,785
A.4.2	FS 16_LACF016	20,340	\$ 3,232	\$ -	\$ 23,572	\$ 2,357	\$ 21,215
A.4.2	FS 21_LACF021	18,758	\$ 3,232	\$ -	\$ 21,990	\$ 2,199	\$ 19,791
A.4.2	FS 23_LACF023	20,340	\$ 3,232	\$ -	\$ 23,572	\$ 2,357	\$ 21,215
A.4.2	FS 24_LACF024	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 28_LACF028	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 30_LACF030	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 31_LACF031	20,340	\$ 3,232	\$ -	\$ 23,572	\$ 2,357	\$ 21,215
A.4.2	FS 38_LACF038	13,616	\$ 3,232	\$ -	\$ 16,848	\$ 1,685	\$ 15,163
A.4.2	FS 44_LACF044	18,781	\$ 4,052	\$ -	\$ 22,833	\$ 2,283	\$ 20,550
A.4.2	FS 48_LACF048	25,505	\$ 4,052	\$ -	\$ 29,557	\$ 2,956	\$ 26,601

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A.4.2	FS 50_LACF050	20,340	\$ 3,232	\$ -	\$ 23,572	\$ 2,357	\$ 21,215
A.4.2	FS 53_LACF053	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 56_LACF056	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 58_LACF058	13,616	\$ 3,232	\$ -	\$ 16,848	\$ 1,685	\$ 15,163
A.4.2	FS 59_LACF059	25,505	\$ 4,052	\$ -	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	FS 61_LACF061	25,505	\$ 4,052	\$ -	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	FS 65_LACF065	25,505	\$ 4,052	\$ -	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	FS 68_LACF068	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 69_LACF069	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 71_LACF071	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 72_LACF072	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 73_LACF073	3,921	\$ 4,052	\$ -	\$ 7,973	\$ 797	\$ 7,176
A.4.2	FS 76_LACF076	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 77_LACF077	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 78_LACF078	18,781	\$ 4,052	\$ -	\$ 22,833	\$ 2,283	\$ 20,550
A.4.2	FS 79_LACF079	25,505	\$ 4,052	\$ -	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	FS 80_LACF080	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 81_LACF081	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 83_LACF083	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 84_LACF084	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 85_LACF085	25,505	\$ 4,052	\$ -	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	FS 86_LACF086	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 87_LACF087	20,340	\$ 3,232	\$ -	\$ 23,572	\$ 2,357	\$ 21,215
A.4.2	FS 88_LACF088	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 90_LACF090	13,616	\$ 3,232	\$ -	\$ 16,848	\$ 1,685	\$ 15,163
A.4.2	FS 91_LACF091	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 92_LACF092	25,505	\$ 4,052	\$ -	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	FS 93_LACF093	25,505	\$ 4,052	\$ -	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	FS 95_LACF095	20,340	\$ 3,232	\$ -	\$ 23,572	\$ 2,357	\$ 21,215
A.4.2	FS 96_LACF096	13,373	\$ 3,232	\$ -	\$ 16,605	\$ 1,661	\$ 14,944
A.4.2	FS 98_LACF098	25,887	\$ 3,232	\$ -	\$ 29,119	\$ 2,912	\$ 26,207
A.4.2	FS 99_LACF099	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 102_LACF102	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 105_LACF105	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 106_LACF106	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 107_LACF107	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS108_LACF108	18,781	\$ 4,052	\$ -	\$ 22,833	\$ 2,283	\$ 20,550
A.4.2	FS 111_LACF111	25,973	\$ 4,052	\$ -	\$ 30,025	\$ 3,003	\$ 27,022
A.4.2	FS 112_LACF112	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 114_LACF114	25,505	\$ 4,052	\$ -	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	FS 117_LACF117	25,505	\$ 4,052	\$ -	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	FS 118_LACF118	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 120_LACF120	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 123_LACF123	18,781	\$ 4,052	\$ -	\$ 22,833	\$ 2,283	\$ 20,550
A.4.2	FS 129_LACF129	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 132_LACF132	25,505	\$ 4,052	\$ -	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	FS 140_LACF140	25,505	\$ 4,052	\$ -	\$ 29,557	\$ 2,956	\$ 26,601
A.4.2	FS 141_LACF141	18,781	\$ 4,052	\$ -	\$ 22,833	\$ 2,283	\$ 20,550
A.4.2	FS 144_LACF144	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 146_LACF146	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 149_LACF149	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 151_LACF151	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS153_LACF153	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 154_LACF154	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 157_LACF157	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 159_LACF159	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 161_LACF161			\$ -	\$ -	\$ -	\$ -
A.4.2	FS 162_LACF162			\$ -	\$ -	\$ -	\$ -
A.4.2	FS 163_LACF163			\$ -	\$ -	\$ -	\$ -
A.4.2	FS 164_LACF164	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 169_LACF169	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 171_LACF171	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 173_LACF173	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 181_LACF181			\$ -	\$ -	\$ -	\$ -
A.4.2	FS 183_LACF183			\$ -	\$ -	\$ -	\$ -
A.4.2	FS 184_LACF184			\$ -	\$ -	\$ -	\$ -
A.4.2	FS 187_LACF187			\$ -	\$ -	\$ -	\$ -
A.4.2	FS 188_LACF188			\$ -	\$ -	\$ -	\$ -
A.4.2	FS 192_LACF192	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 194_LACF194	-		\$ -	\$ -	\$ -	\$ -
A.4.2	CP 2_LACFCP02			\$ -	\$ -	\$ -	\$ -
A.4.2	CP 9_LACFCP09	-		\$ -	\$ -	\$ -	\$ -



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A.4.2	CP-14_LACFCPI4	-		\$ -	\$ -	\$ -	\$ -
A.4.2	LAC/HARBOR+UCLA MEDICAL CENTER_LACHAR	19,080	\$ 3,032	\$ -	\$ 22,112	\$ 2,211	\$ 19,901
A.4.2	LAC/OLIVEVIEW+UCLA_LACOLV	19,080	\$ 3,032	\$ -	\$ 22,112	\$ 2,211	\$ 19,901
A.4.2	LAC/USC MEDICAL CENTER_LACUSC	19,080	\$ 3,032	\$ -	\$ 22,112	\$ 2,211	\$ 19,901
A.4.2	FS 005_LAFD005	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 012_LAFD012	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 015_LAFD015	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 016_LAFD016	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 019_LAFD019	-	\$ -	\$ -	\$ -	\$ -	\$ -
A.4.2	FS 029_LAFD029	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 035_LAFD035	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 042_LAFD042	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 044_LAFD044	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 047_LAFD047	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 049_LAFD049	-	\$ -	\$ -	\$ -	\$ -	\$ -
A.4.2	FS 055_LAFD055	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 061_LAFD061	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 066_LAFD066	13,617	\$ 3,232	\$ -	\$ 16,849	\$ 1,685	\$ 15,164
A.4.2	FS 074_LAFD074	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 076_LAFD076	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 077_LAFD077	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 079_LAFD079	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 080_LAFD080	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 081_LAFD081	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 082_LAFD082	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 084_LAFD084	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 085_LAFD085	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 088_LAFD088	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 093_LAFD093	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 094_LAFD094	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 095_LAFD095	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 096_LAFD096	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 097_LAFD097	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 101_LAFD101	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 105_LAFD105	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 114_LAFD114	-		\$ -	\$ -	\$ -	\$ -
A.4.2	Hermosa HQ_LALG100			\$ -	\$ -	\$ -	\$ -
A.4.2	Zuma Lifeguard HQ_LALG300	-		\$ -	\$ -	\$ -	\$ -
A.4.2	Lifeguard Division_LALG-HQ	-		\$ -	\$ -	\$ -	\$ -
A.4.2	Lancaster_LAN	11,745	\$ 4,052	\$ -	\$ 15,797	\$ 1,580	\$ 14,217
A.4.2	77TH Street Area Complex_LAPD077	19,082	\$ 3,232	\$ -	\$ 22,314	\$ 2,231	\$ 20,083
A.4.2	Central Area Complex_LAPDCEN	-		\$ -	\$ -	\$ -	\$ -
A.4.2	Devonshire Area station_LAPDDVN	25,506	\$ 4,052	\$ -	\$ 29,558	\$ 2,956	\$ 26,602
A.4.2	Foothill Area station_LAPDFTH	11,745	\$ 4,052	\$ -	\$ 15,797	\$ 1,580	\$ 14,217
A.4.2	Hollenbeck Area station_LAPDHLB	11,745	\$ 3,232	\$ -	\$ 14,977	\$ 1,498	\$ 13,479
A.4.2	Hollywood Area station_LAPDHWd	25,506	\$ 4,052	\$ -	\$ 29,558	\$ 2,956	\$ 26,602
A.4.2	Mission Area station_LAPDMIS	11,745	\$ 4,052	\$ -	\$ 15,797	\$ 1,580	\$ 14,217
A.4.2	Northeast Area station_LAPDNED	11,745	\$ 4,052	\$ -	\$ 15,797	\$ 1,580	\$ 14,217
A.4.2	North Hollywood Area Station_LAPDNHD	25,506	\$ 4,052	\$ -	\$ 29,558	\$ 2,956	\$ 26,602
A.4.2	Newton_LAPDNWT	20,341	\$ 3,232	\$ -	\$ 23,573	\$ 2,357	\$ 21,216
A.4.2	Olympic Area station_LAPDOLY	11,745	\$ 3,232	\$ -	\$ 14,977	\$ 1,498	\$ 13,479
A.4.2	Pacific Area station_LAPDPAC	20,341	\$ 3,232	\$ -	\$ 23,573	\$ 2,357	\$ 21,216
A.4.2	Rampart Area station_LAPDRAM	11,745	\$ 3,232	\$ -	\$ 14,977	\$ 1,498	\$ 13,479
A.4.2	Topanga Area station_LAPDTOP	11,745	\$ 3,232	\$ -	\$ 14,977	\$ 1,498	\$ 13,479
A.4.2	Valley Dispatch Center_LAPDVDC	-		\$ -	\$ -	\$ -	\$ -
A.4.2	Van Nuys Area station_LAPDVNS	25,806	\$ 3,232	\$ -	\$ 29,038	\$ 2,904	\$ 26,134
A.4.2	Wilshire Area station_LAPDWIL	20,341	\$ 3,232	\$ -	\$ 23,573	\$ 2,357	\$ 21,216
A.4.2	West Los Angeles Area station_LAPDWLA	11,745	\$ 3,232	\$ -	\$ 14,977	\$ 1,498	\$ 13,479
A.4.2	West Valley Area facility_LAPDWVD	11,745	\$ 3,232	\$ -	\$ 14,977	\$ 1,498	\$ 13,479
A.4.2	Altadena_LASDALD	25,506	\$ 4,052	\$ -	\$ 29,558	\$ 2,956	\$ 26,602
A.4.2	Carson_LASDCSN	20,341	\$ 3,232	\$ -	\$ 23,573	\$ 2,357	\$ 21,216
A.4.2	Creseenta Valley_LASDCVS	25,505	\$ 4,052	\$ -	\$ 9,757	\$ 976	\$ 8,781
A.4.2	Industry_LASDIDT	20,341	\$ 3,232	\$ -	\$ 23,573	\$ 2,357	\$ 21,216
A.4.2	Lakewood_LASDLKD	20,341	\$ 3,232	\$ -	\$ 23,573	\$ 2,357	\$ 21,216
A.4.2	Lennox (Closed)_LASDLNX	20,341	\$ 3,232	\$ -	\$ 23,573	\$ 2,357	\$ 21,216
A.4.2	North County Correctional Facility_LASDNCC	11,745	\$ 4,052	\$ -	\$ 15,797	\$ 1,580	\$ 14,217
A.4.2	Norwalk_LASDNWK	20,341	\$ 3,232	\$ -	\$ 23,573	\$ 2,357	\$ 21,216
A.4.2	Pico Rivera_LASDPRV	20,341	\$ 3,232	\$ -	\$ 23,573	\$ 2,357	\$ 21,216
A.4.2	Santa Clarita Valley_LASDSCV	25,506	\$ 4,052	\$ -	\$ 29,558	\$ 2,956	\$ 26,602

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A.4.2	San Dimas_LASDSDM	11,745	\$ 4,052	\$ -	\$ 15,797	\$ 1,580	\$ 14,217
A.4.2	Temple_LASDTEM	25,506	\$ 4,052	\$ -	\$ 29,558	\$ 2,956	\$ 26,602
A.4.2	FS 2_LBFD002			\$ -	\$ -	\$ -	\$ -
A.4.2	FS 6_LBFD006			\$ -	\$ -	\$ -	\$ -
A.4.2	FS 9_LBFD009			\$ -	\$ -	\$ -	\$ -
A.4.2	FS 12_LBFD012	-	\$ -	\$ -	\$ -	\$ -	\$ -
A.4.2	FS 13_LBFD013			\$ -	\$ -	\$ -	\$ -
A.4.2	FS 21_LBFD021			\$ -	\$ -	\$ -	\$ -
A.4.2	HQ_LBFD026	-	\$ -	\$ -	\$ -	\$ -	\$ -
A.4.2	HQ_LBPDHQ	19,081	\$ 3,032	\$ -	\$ 22,113	\$ 2,211	\$ 19,902
A.4.2	Sylmar Converter Station - E_LDWP220	-	\$ -	\$ -	\$ -	\$ -	\$ -
A.4.2	Lost Hills/Malibu_LHS	11,745	\$ 4,052	\$ -	\$ 15,797	\$ 1,580	\$ 14,217
A.4.2	FS 2_LVFD002	-		\$ -	\$ -	\$ -	\$ -
A.4.2	La Verne PD_LVRNPD	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 1_MBF001			\$ -	\$ -	\$ -	\$ -
A.4.2	Mira Loma Detention Facility_MLM	25,506	\$ 4,052	\$ -	\$ 29,558	\$ 2,956	\$ 26,602
A.4.2	Monrovia PD_MNRVPD			\$ -	\$ -	\$ -	\$ -
A.4.2	Montebello PD_MNTBLPD			\$ -	\$ -	\$ -	\$ -
A.4.2	Monterey Park PD_MNTPKPD	-		\$ -	\$ -	\$ -	\$ -
A.4.2	Mount Olivet Reservoir_MOR	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 2_MRFD002			\$ -	\$ -	\$ -	\$ -
A.4.2	FS 3_MTBFD03			\$ -	\$ -	\$ -	\$ -
A.4.2	Mount Washington_MTW	-		\$ -	\$ -	\$ -	\$ -
A.4.2	Goodrich_PASA001	11,745	\$ 4,052	\$ -	\$ 15,797	\$ 1,580	\$ 14,217
A.4.2	FS 33_PASFD33	-	\$ -	\$ -	\$ -	\$ -	\$ -
A.4.2	Puente Hills_PHN	11,745	\$ 4,052	\$ -	\$ 15,797	\$ 1,580	\$ 14,217
A.4.2	Palmdale_PLM	11,745	\$ 4,052	\$ -	\$ 15,797	\$ 1,580	\$ 14,217
A.4.2	LAC/RANCHO LOS AMIGOS NATIONAL REHAB CTR_RANCHO	25,806	\$ 3,232	\$ -	\$ 29,038	\$ 2,904	\$ 26,134
A.4.2	FS 2_RDBFD02			\$ -	\$ -	\$ -	\$ -
A.4.2	Redondo Beach PD_RDNBPD			\$ -	\$ -	\$ -	\$ -
A.4.2	Reservoir Hill_REH			\$ -	\$ -	\$ -	\$ -
A.4.2	San Pedro City Hall_SCH	-		\$ -	\$ -	\$ -	\$ -
A.4.2	Southeast Area station_SEP	20,341	\$ 3,232	\$ -	\$ 23,573	\$ 2,357	\$ 21,216
A.4.2	FS 3_SFSFD03			\$ -	\$ -	\$ -	\$ -
A.4.2	FS 4_SFSFD04	-		\$ -	\$ -	\$ -	\$ -
A.4.2	South L.A._SLA	5,021	\$ 3,232	\$ -	\$ 8,253	\$ 825	\$ 7,428
A.4.2	FS 2_SMFD002			\$ -	\$ -	\$ -	\$ -
A.4.2	South Gate PD_SOGTPD			\$ -	\$ -	\$ -	\$ -
A.4.2	San Vicente Peak_SVP	-		\$ -	\$ -	\$ -	\$ -
A.4.2	Southwest Area station_SWP	20,341	\$ 3,232	\$ -	\$ 23,573	\$ 2,357	\$ 21,216
A.4.2	City Hall Radio Tower_TORC001			\$ -	\$ -	\$ -	\$ -
A.4.2	FS 2_TORFD02			\$ -	\$ -	\$ -	\$ -
A.4.2	FS 3_TORFD03			\$ -	\$ -	\$ -	\$ -
A.4.2	FS 4_TORFD04			\$ -	\$ -	\$ -	\$ -
A.4.2	FS 1_VEFD001	20,341	\$ 3,232	\$ -	\$ 23,573	\$ 2,357	\$ 21,216
A.4.2	FS 3_VEFD003	20,341	\$ 3,232	\$ -	\$ 23,573	\$ 2,357	\$ 21,216
A.4.2	Walnut/Diamond Bar_WAL	11,745	\$ 4,052	\$ -	\$ 15,797	\$ 1,580	\$ 14,217
A.4.2	FS 4_WCFD004			\$ -	\$ -	\$ -	\$ -
A.4.2	FS 5_WCFD005			\$ -	\$ -	\$ -	\$ -
A.4.2	West Hollywood_WHD	25,506	\$ 4,052	\$ -	\$ 29,558	\$ 2,956	\$ 26,602
A.4.3	Construct Site Improvements Per Site:	-	\$ -	\$ -	\$ -	\$ -	\$ -
A.4.3	Alhambra PD_ALHPPD01			\$ -	\$ -	\$ -	\$ -
A.4.3	Arcadia PD_ARCPD01	138,543	\$ 22,732	\$ -	\$ 161,275	\$ 16,128	\$ 145,147
A.4.3	Azusa PD_AZPD001	198,620	\$ 22,732	\$ -	\$ 221,352	\$ 22,135	\$ 199,217
A.4.3	Bell Gardens PD_BGPD001	-		\$ -	\$ -	\$ -	\$ -
A.4.3	Beverly Hills Rexford Drive_BHR	-		\$ -	\$ -	\$ -	\$ -
A.4.3	Bald Mountain_BMT	131,284	\$ 20,858	\$ -	\$ 152,142	\$ 15,214	\$ 136,928
A.4.3	Baldwin Park PD_BPPD001	-		\$ -	\$ -	\$ -	\$ -
A.4.3	Blue Rock_BRK	-		\$ -	\$ -	\$ -	\$ -
A.4.3	Burnt Peak_BUR	-		\$ -	\$ -	\$ -	\$ -
A.4.3	Burbank PD_BURPD01	-		\$ -	\$ -	\$ -	\$ -
A.4.3	Criminal Court Building_CCT	21,037	\$ 9,988	\$ -	\$ 31,025	\$ 3,103	\$ 27,922
A.4.3	Century_CEN	131,284	\$ 20,858	\$ -	\$ 152,142	\$ 15,214	\$ 136,928
A.4.3	Carlton J. Peterson Park_CJP	-		\$ -	\$ -	\$ -	\$ -
A.4.3	Claremont Microwave Tower_CLM	16,528	\$ 2,626	\$ -	\$ 19,154	\$ 1,915	\$ 17,239
A.4.3	Claremont PD_CLRMPD1	-	\$ -	\$ -	\$ -	\$ -	\$ -
A.4.3	FS 2_CPTFD02	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 4_CPTFD04	131,283	\$ 22,732	\$ -	\$ 154,015	\$ 15,402	\$ 138,613

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A.4.3	Culver City Communications Tower_CULV001	-		\$ -	\$ -	\$ -	\$ -
A.4.3	Downey PD_DWNYPD1			\$ -	\$ -	\$ -	\$ -
A.4.3	El Monte PD_ELMNTPD	217,217	\$ 20,858	\$ -	\$ 238,075	\$ 23,808	\$ 214,267
A.4.3	El Segundo PD_ELSGDPD			\$ -	\$ -	\$ -	\$ -
A.4.3	FCCF -HQ_FCCF	16,529	\$ 22,732	\$ -	\$ 39,261	\$ 3,926	\$ 35,335
A.4.3	FS 5_FS5	69,111	\$ 22,732	\$ -	\$ 91,843	\$ 9,184	\$ 82,659
A.4.3	Gardena_GARD001	80,905	\$ 22,732	\$ -	\$ 103,637	\$ 10,364	\$ 93,273
A.4.3	Glendale Civic Center_GCC	-		\$ -	\$ -	\$ -	\$ -
A.4.3	Glendale Water & Power UOC_GDWP001	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 23_GLNDL23	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 24_GLNDL24	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 28_GLNDL28	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 3_LACF003	248,552	\$ 22,732	\$ -	\$ 271,284	\$ 27,128	\$ 244,156
A.4.3	FS 4_LACF004	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 16_LACF016	222,983	\$ 22,732	\$ -	\$ 245,715	\$ 24,572	\$ 221,143
A.4.3	FS 21_LACF021	14,504	\$ 20,858	\$ -	\$ 35,362	\$ 3,536	\$ 31,826
A.4.3	FS 23_LACF023	172,577	\$ 22,732	\$ -	\$ 195,309	\$ 19,531	\$ 175,778
A.4.3	FS 24_LACF024	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 28_LACF028	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 30_LACF030	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 31_LACF031	36,113	\$ 22,732	\$ -	\$ 58,845	\$ 5,885	\$ 52,960
A.4.3	FS 38_LACF038	169,681	\$ 20,858	\$ -	\$ 190,539	\$ 19,054	\$ 171,485
A.4.3	FS 44_LACF044	16,246	\$ 22,732	\$ -	\$ 38,978	\$ 3,898	\$ 35,080
A.4.3	FS 48_LACF048	131,283	\$ 22,732	\$ -	\$ 154,015	\$ 15,402	\$ 138,613
A.4.3	FS 50_LACF050	130,232	\$ 22,732	\$ -	\$ 152,964	\$ 15,296	\$ 137,668
A.4.3	FS 53_LACF053	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 56_LACF056	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 58_LACF058	164,041	\$ 20,858	\$ -	\$ 184,899	\$ 18,490	\$ 166,409
A.4.3	FS 59_LACF059	246,844	\$ 22,732	\$ -	\$ 269,576	\$ 26,958	\$ 242,618
A.4.3	FS 61_LACF061	26,298	\$ 20,858	\$ -	\$ 47,156	\$ 4,716	\$ 42,440
A.4.3	FS 65_LACF065	255,808	\$ 20,858	\$ -	\$ 276,666	\$ 27,667	\$ 248,999
A.4.3	FS 68_LACF068	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 69_LACF069	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 71_LACF071	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 72_LACF072	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 73_LACF073	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 76_LACF076	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 77_LACF077	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 78_LACF078	107,672	\$ 20,858	\$ -	\$ 128,530	\$ 12,853	\$ 115,677
A.4.3	FS 79_LACF079	130,231	\$ 20,858	\$ -	\$ 151,089	\$ 15,109	\$ 135,980
A.4.3	FS 80_LACF080	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 81_LACF081	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 83_LACF083	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 84_LACF084	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 85_LACF085	241,885	\$ 22,732	\$ -	\$ 264,617	\$ 26,462	\$ 238,155
A.4.3	FS 86_LACF086	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 87_LACF087	131,284	\$ 20,858	\$ -	\$ 152,142	\$ 15,214	\$ 136,928
A.4.3	FS 88_LACF088	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 90_LACF090	74,965	\$ 22,732	\$ -	\$ 97,697	\$ 9,770	\$ 87,927
A.4.3	FS 91_LACF091	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 92_LACF092	130,231	\$ 22,732	\$ -	\$ 152,963	\$ 15,296	\$ 137,667
A.4.3	FS 93_LACF093	142,025	\$ 22,732	\$ -	\$ 164,757	\$ 16,476	\$ 148,281
A.4.3	FS 95_LACF095	227,213	\$ 20,858	\$ -	\$ 248,071	\$ 24,807	\$ 223,264
A.4.3	FS 96_LACF096	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 98_LACF098	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 99_LACF099	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 102_LACF102	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 105_LACF105	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 106_LACF106	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 107_LACF107	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS108_LACF108	10,011	\$ 20,858	\$ -	\$ 30,869	\$ 3,087	\$ 27,782
A.4.3	FS 111_LACF111	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 112_LACF112	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 114_LACF114	131,283	\$ 20,858	\$ -	\$ 152,141	\$ 15,214	\$ 136,927
A.4.3	FS 117_LACF117	260,345	\$ 22,732	\$ -	\$ 283,077	\$ 28,308	\$ 254,769
A.4.3	FS 118_LACF118	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 120_LACF120	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 123_LACF123	16,246	\$ 22,732	\$ -	\$ 38,978	\$ 3,898	\$ 35,080
A.4.3	FS 129_LACF129	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 132_LACF132	190,806	\$ 20,858	\$ -	\$ 211,664	\$ 21,166	\$ 190,498
A.4.3	FS 140_LACF140	21,038	\$ 20,858	\$ -	\$ 41,896	\$ 4,190	\$ 37,706



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A.4.3	FS 141_LACF141	25,607	\$ 20,858	\$ -	\$ 46,465	\$ 4,647	\$ 41,818
A.4.3	FS 144_LACF144	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 146_LACF146	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 149_LACF149	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 151_LACF151	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS153_LACF153	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 154_LACF154	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 157_LACF157	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 159_LACF159	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 161_LACF161			\$ -	\$ -	\$ -	\$ -
A.4.3	FS 162_LACF162			\$ -	\$ -	\$ -	\$ -
A.4.3	FS 163_LACF163			\$ -	\$ -	\$ -	\$ -
A.4.3	FS 164_LACF164	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 169_LACF169	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 171_LACF171	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 173_LACF173	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 181_LACF181			\$ -	\$ -	\$ -	\$ -
A.4.3	FS 183_LACF183			\$ -	\$ -	\$ -	\$ -
A.4.3	FS 184_LACF184			\$ -	\$ -	\$ -	\$ -
A.4.3	FS 187_LACF187			\$ -	\$ -	\$ -	\$ -
A.4.3	FS 188_LACF188			\$ -	\$ -	\$ -	\$ -
A.4.3	FS 192_LACF192	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 194_LACF194	-		\$ -	\$ -	\$ -	\$ -
A.4.3	CP 2_LACFCP02	-		\$ -	\$ -	\$ -	\$ -
A.4.3	CP 9_LACFCP09	-		\$ -	\$ -	\$ -	\$ -
A.4.3	CP 14_LACFCP14	-		\$ -	\$ -	\$ -	\$ -
A.4.3	LAC/HARBOR+UCLA MEDICAL CENTER_LACHAR	21,038	\$ 9,988	\$ -	\$ 31,026	\$ 3,103	\$ 27,923
A.4.3	LAC/OLIVEVIEW+UCLA_LACOLV	21,037	\$ 11,862	\$ -	\$ 32,899	\$ 3,290	\$ 29,609
A.4.3	LAC/USC MEDICAL CENTER_LACUSC	21,038	\$ 9,988	\$ -	\$ 31,026	\$ 3,103	\$ 27,923
A.4.3	FS 005_LAFD005	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 012_LAFD012	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 015_LAFD015	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 016_LAFD016	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 019_LAFD019	-	\$ -	\$ -	\$ -	\$ -	\$ -
A.4.3	FS 029_LAFD029	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 035_LAFD035	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 042_LAFD042	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 044_LAFD044	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 047_LAFD047	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 049_LAFD049	-	\$ -	\$ -	\$ -	\$ -	\$ -
A.4.3	FS 055_LAFD055	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 061_LAFD061	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 066_LAFD066	205,873	\$ 22,732	\$ -	\$ 228,605	\$ 22,861	\$ 205,744
A.4.3	FS 074_LAFD074	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 076_LAFD076	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 077_LAFD077	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 079_LAFD079	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 080_LAFD080	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 081_LAFD081	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 082_LAFD082	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 084_LAFD084	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 085_LAFD085	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 088_LAFD088	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 093_LAFD093	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 094_LAFD094	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 095_LAFD095	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 096_LAFD096	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 097_LAFD097	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 101_LAFD101	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 105_LAFD105	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 114_LAFD114	-		\$ -	\$ -	\$ -	\$ -
A.4.3	Hermosa HQ_LALG100			\$ -	\$ -	\$ -	\$ -
A.4.3	Zuma Lifeguard HQ_LALG300	-		\$ -	\$ -	\$ -	\$ -
A.4.3	Lifeguard Division_LALG-HQ	-		\$ -	\$ -	\$ -	\$ -
A.4.3	Lancaster_LAN	69,111	\$ 22,732	\$ -	\$ 91,843	\$ 9,184	\$ 82,659
A.4.3	77TH Street Area Complex_LAPD077	21,036	\$ 22,732	\$ -	\$ 43,768	\$ 4,377	\$ 39,391
A.4.3	Central Area Complex_LAPDCEN	-		\$ -	\$ -	\$ -	\$ -
A.4.3	Devonshire Area station_LAPDDVN	131,284	\$ 22,732	\$ -	\$ 154,016	\$ 15,402	\$ 138,614
A.4.3	Foothill Area station_LAPDFTH	80,905	\$ 22,732	\$ -	\$ 103,637	\$ 10,364	\$ 93,273
A.4.3	Hollenbeck Area station_LAPDHLB	80,905	\$ 22,732	\$ -	\$ 103,637	\$ 10,364	\$ 93,273
A.4.3	Hollywood Area station_LAPDHWD	131,284	\$ 22,732	\$ -	\$ 154,016	\$ 15,402	\$ 138,614

SCHEDULE OF PAYMENTS							
EXHIBIT C.3 - PHASE 2 - SITE CONSTRUCTION & SITE MODIFICATION							
Deliverable/ Task No./ Subtask No./ Section No. <small>(Exhibit A, B, or Base Document)</small>	Deliverable	Unilateral Option Sum for Site Construction Only	Unilateral Option Sum Project Administration for Site Construction <small>Note 1</small>	Unilateral Option Sum <small>Note 2</small>	Contract Sum - Payable Amount <small>Note 2</small>	10% Holdback Amount	Payable Amount Less 10% Holdback Amount
A.4.3	Mission Area station_LAPDMIS	69,111	\$ 20,858	\$ -	\$ 89,969	\$ 8,997	\$ 80,972
A.4.3	Northeast Area station_LAPDNED	80,905	\$ 22,732	\$ -	\$ 103,637	\$ 10,364	\$ 93,273
A.4.3	North Hollywood Area Station_LAPDNHD	131,284	\$ 22,732	\$ -	\$ 154,016	\$ 15,402	\$ 138,614
A.4.3	Newton_LAPDNWT	131,284	\$ 22,732	\$ -	\$ 154,016	\$ 15,402	\$ 138,614
A.4.3	Olympic Area station_LAPDOLY	80,905	\$ 22,732	\$ -	\$ 103,637	\$ 10,364	\$ 93,273
A.4.3	Pacific Area station_LAPDPAC	143,078	\$ 22,732	\$ -	\$ 165,810	\$ 16,581	\$ 149,229
A.4.3	Rampart Area station_LAPDRAM	80,905	\$ 22,732	\$ -	\$ 103,637	\$ 10,364	\$ 93,273
A.4.3	Topanga Area station_LAPDTOP	69,111	\$ 22,732	\$ -	\$ 91,843	\$ 9,184	\$ 82,659
A.4.3	Valley Dispatch Center_LAPDVDC	-		\$ -	\$ -	\$ -	\$ -
A.4.3	Van Nuys Area station_LAPDVNS	21,036	\$ 22,732	\$ -	\$ 43,768	\$ 4,377	\$ 39,391
A.4.3	Wilshire Area station_LAPDWIL	131,285	\$ 20,858	\$ -	\$ 152,143	\$ 15,214	\$ 136,929
A.4.3	West Los Angeles Area station_LAPDWLA	69,111	\$ 22,732	\$ -	\$ 91,843	\$ 9,184	\$ 82,659
A.4.3	West Valley Area facility_LAPDWVD	69,111	\$ 22,732	\$ -	\$ 91,843	\$ 9,184	\$ 82,659
A.4.3	Altadena_LASDALD	143,078	\$ 22,732	\$ -	\$ 165,810	\$ 16,581	\$ 149,229
A.4.3	Carson_LASDCSN	143,078	\$ 22,732	\$ -	\$ 165,810	\$ 16,581	\$ 149,229
A.4.3	Creseenta Valley_LASDCVS	41,846	\$ 11,366	\$ -	\$ 53,212	\$ 5,321	\$ 47,891
A.4.3	Industry_LASDIDT	203,284	\$ 22,732	\$ -	\$ 226,016	\$ 22,602	\$ 203,414
A.4.3	Lakewood_LASDLKD	131,284	\$ 22,732	\$ -	\$ 154,016	\$ 15,402	\$ 138,614
A.4.3	Lennox (Closed)_LASDLNX	143,078	\$ 22,732	\$ -	\$ 165,810	\$ 16,581	\$ 149,229
A.4.3	North County Correctional Facility_LASDNCC	69,111	\$ 20,858	\$ -	\$ 89,969	\$ 8,997	\$ 80,972
A.4.3	Norwalk_LASDNWK	131,284	\$ 22,732	\$ -	\$ 154,016	\$ 15,402	\$ 138,614
A.4.3	Pico Rivera_LASDPRV	198,620	\$ 20,858	\$ -	\$ 219,478	\$ 21,948	\$ 197,530
A.4.3	Santa Clarita Valley_LASDSCV	203,284	\$ 22,732	\$ -	\$ 226,016	\$ 22,602	\$ 203,414
A.4.3	San Dimas_LASDSDM	80,905	\$ 20,858	\$ -	\$ 101,763	\$ 10,176	\$ 91,587
A.4.3	Temple_LASDTEM	131,284	\$ 22,732	\$ -	\$ 154,016	\$ 15,402	\$ 138,614
A.4.3	FS 2_LBFD002			\$ -	\$ -	\$ -	\$ -
A.4.3	FS 6_LBFD006			\$ -	\$ -	\$ -	\$ -
A.4.3	FS 9_LBFD009			\$ -	\$ -	\$ -	\$ -
A.4.3	FS 12_LBFD012	-	\$ -	\$ -	\$ -	\$ -	\$ -
A.4.3	FS 13_LBFD013			\$ -	\$ -	\$ -	\$ -
A.4.3	FS 21_LBFD021			\$ -	\$ -	\$ -	\$ -
A.4.3	HQ_LBFD026	-	\$ -	\$ -	\$ -	\$ -	\$ -
A.4.3	HQ_LBPDHQ	21,038	\$ 9,988	\$ -	\$ 31,026	\$ 3,103	\$ 27,923
A.4.3	Sylmar Converter Station - E_LDWP220	-	\$ -	\$ -	\$ -	\$ -	\$ -
A.4.3	Lost Hills/Malibu_LHS	69,111	\$ 20,858	\$ -	\$ 89,969	\$ 8,997	\$ 80,972
A.4.3	FS 2_LVFD002			\$ -	\$ -	\$ -	\$ -
A.4.3	La Verne PD_LVRNPD	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 1_MBFD001			\$ -	\$ -	\$ -	\$ -
A.4.3	Mira Loma Detention Facility_MLM	131,284	\$ 22,732	\$ -	\$ 154,016	\$ 15,402	\$ 138,614
A.4.3	Monrovia PD_MNRVPD			\$ -	\$ -	\$ -	\$ -
A.4.3	Montebello PD_MNTBLPD			\$ -	\$ -	\$ -	\$ -
A.4.3	Monterey Park PD_MNTPKPD	-		\$ -	\$ -	\$ -	\$ -
A.4.3	Mount Olivet Reservoir_MOR	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 2_MRFD002			\$ -	\$ -	\$ -	\$ -
A.4.3	FS 3_MTBFD03			\$ -	\$ -	\$ -	\$ -
A.4.3	Mount Washington_MTW	-		\$ -	\$ -	\$ -	\$ -
A.4.3	Goodrich_PASA001	69,111	\$ 22,732	\$ -	\$ 91,843	\$ 9,184	\$ 82,659
A.4.3	FS 33_PASFD33	-	\$ -	\$ -	\$ -	\$ -	\$ -
A.4.3	Puente Hills_PHN	80,905	\$ 22,732	\$ -	\$ 103,637	\$ 10,364	\$ 93,273
A.4.3	Palmdale_PLM	80,905	\$ 22,732	\$ -	\$ 103,637	\$ 10,364	\$ 93,273
A.4.3	LAC/RANCHO LOS AMIGOS NATIONAL REHAB CTR_RANCHO	73,618	\$ 20,858	\$ -	\$ 94,476	\$ 9,448	\$ 85,028
A.4.3	FS 2_RDBFD02			\$ -	\$ -	\$ -	\$ -
A.4.3	Redondo Beach PD_RDNBPD			\$ -	\$ -	\$ -	\$ -
A.4.3	Reservoir Hill_REH			\$ -	\$ -	\$ -	\$ -
A.4.3	San Pedro City Hall_SCH	-		\$ -	\$ -	\$ -	\$ -
A.4.3	Southeast Area station_SEP	143,078	\$ 22,732	\$ -	\$ 165,810	\$ 16,581	\$ 149,229
A.4.3	FS 3_SFSFD03			\$ -	\$ -	\$ -	\$ -
A.4.3	FS 4_SFSFD04	-		\$ -	\$ -	\$ -	\$ -
A.4.3	South L.A._SLA	16,529	\$ 22,732	\$ -	\$ 39,261	\$ 3,926	\$ 35,335
A.4.3	FS 2_SMFD002			\$ -	\$ -	\$ -	\$ -
A.4.3	South Gate PD_SOGTPD	-	\$ -	\$ -	\$ -	\$ -	\$ -
A.4.3	San Vicente Peak_SVP	-		\$ -	\$ -	\$ -	\$ -
A.4.3	Southwest Area station_SWP	131,284	\$ 22,732	\$ -	\$ 154,016	\$ 15,402	\$ 138,614
A.4.3	City Hall Radio Tower_TORC001			\$ -	\$ -	\$ -	\$ -
A.4.3	FS 2_TORFD02			\$ -	\$ -	\$ -	\$ -
A.4.3	FS 3_TORFD03			\$ -	\$ -	\$ -	\$ -
A.4.3	FS 4_TORFD04			\$ -	\$ -	\$ -	\$ -
A.4.3	FS 1_VEFD001	131,284	\$ 22,732	\$ -	\$ 154,016	\$ 15,402	\$ 138,614

SCHEDULE OF PAYMENTS							
EXHIBIT C.3 - PHASE 2 - SITE CONSTRUCTION & SITE MODIFICATION							
Deliverable/ Task No./ Subtask No./ Section No. <small>(Exhibit A, B, or Base Document)</small>	Deliverable	Unilateral Option Sum for Site Construction Only	Unilateral Option Sum Project Administration for Site Construction <small>Note 1</small>	Unilateral Option Sum <small>Note 2</small>	Contract Sum - Payable Amount <small>Note 2</small>	10% Holdback Amount	Payable Amount Less 10% Holdback Amount
A.4.3	FS 3_VEFD003	131,284	\$ 22,732	\$ -	\$ 154,016	\$ 15,402	\$ 138,614
A.4.3	Walnut/Diamond Bar_WAL	80,905	\$ 20,858	\$ -	\$ 101,763	\$ 10,176	\$ 91,587
A.4.3	FS 4_WCFD004			\$ -	\$ -	\$ -	\$ -
A.4.3	FS 5_WCFD005			\$ -	\$ -	\$ -	\$ -
A.4.3	West Hollywood_WHD	131,285	\$ 20,858	\$ -	\$ 152,143	\$ 15,214	\$ 136,929
Base 22.2.2	Builder's Risk Insurance	173,938	\$ -	\$ -	\$ 173,938		\$ 173,938
Base 22.3.2	Performance Bond for Phase 2 – Site Construction and Site Modification	288,800	\$ -	\$ -	\$ 288,800		\$ 288,800
Base 22.3.3	Materials and Labor Bond for Phase 2 – Site Construction and Site Modification	Included	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal:		\$ 12,683,888	\$ 2,296,075	\$ -	\$ 14,960,163	\$ 1,449,780	\$ 13,510,383
ADDITIONAL SITES (AMENDMENT NO. 8)							
A.4.1	General Criteria for Phase 2 – Site Construction & Site Modification Per Site:						
A.4.1	FS 101_LACF101 (replacing CLRMPD1)	-		\$ -	\$ -	\$ -	\$ -
A.4.1	Oat Mountain_ONK	6,375	\$ -	\$ -	\$ 6,375	\$ 638	\$ 5,737
A.4.1	Rolling Hills Transit_RHT	-	\$ -	\$ -	\$ -	\$ -	\$ -
A.4.1	San Dimas_SDW	8,847	\$ -	\$ -	\$ 8,847	\$ 885	\$ 7,962
A.4.1	Verdugo Peak City_VPC	8,847	\$ -	\$ -	\$ 8,847	\$ 885	\$ 7,962
A.4.1	FS 54_LACF054 (replacing SOGTPD)	-		\$ -	\$ -	\$ -	\$ -
A.4.2	Site Preparation Per Site:			\$ -	\$ -		
A.4.2	FS 101_LACF101 (replacing CLRMPD1)	-		\$ -	\$ -	\$ -	\$ -
A.4.2	Oat Mountain_ONK	25,505	\$ -	\$ -	\$ 25,505	\$ 2,551	\$ 22,954
A.4.2	Rolling Hills Transit_RHT	-	\$ -	\$ -	\$ -	\$ -	\$ -
A.4.2	San Dimas_SDW	11,745	\$ -	\$ -	\$ 11,745	\$ 1,175	\$ 10,570
A.4.2	Verdugo Peak City_VPC	5,021	\$ -	\$ -	\$ 5,021	\$ 502	\$ 4,519
A.4.2	FS 54_LACF054 (replacing SOGTPD)	-		\$ -	\$ -	\$ -	\$ -
A.4.3	Construct Site Improvements Per Site:			\$ -	\$ -		
A.4.3	FS 101_LACF101 (replacing CLRMPD1)	-		\$ -	\$ -	\$ -	\$ -
A.4.3	Oat Mountain_ONK	143,079	\$ -	\$ -	\$ 143,079	\$ 14,308	\$ 128,771
A.4.3	Rolling Hills Transit_RHT	-	\$ -	\$ -	\$ -	\$ -	\$ -
A.4.3	San Dimas_SDW	80,905	\$ -	\$ -	\$ 80,905	\$ 8,091	\$ 72,814
A.4.3	Verdugo Peak City_VPC	16,529	\$ -	\$ -	\$ 16,529	\$ 1,653	\$ 14,876
A.4.3	FS 54_LACF054 (replacing SOGTPD)	-		\$ -	\$ -	\$ -	\$ -
Total for Additional Sites (Amendment No. 8)		\$ 306,853	\$ -	\$ -	\$ 306,853	\$ 30,688	\$ 276,165
ADDITIONAL SITES (AMENDMENT NO. 9)							
A.4.1	General Criteria for Phase 2 – Site Construction & Site Modification Per Site:						
A.4.1	Baldwin Hills_BAH	-	\$ -	\$ -	\$ -	\$ -	\$ -
A.4.1	Compton Court Building_CCB	-	\$ -	\$ -	\$ -	\$ -	\$ -
A.4.1	FS 69_LAFD069 (Replacing LAFD019)	-		\$ -	\$ -	\$ -	\$ -
A.4.1	FS 12_LBFD012N (Replacing LBFD012(O))	8,847	\$ 1,013	\$ -	\$ 9,860	\$ 986	\$ 8,874
A.4.1	City of Long Beach 911 Dispatch_LBECOC (Replacing LBFD026)	8,847	\$ 1,013	\$ -	\$ 9,860	\$ 986	\$ 8,874
A.4.1	City of Los Angeles DWP_LDWP243 (Replacing LDWP220)	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.2	Site Preparation Per Site:			\$ -			
A.4.2	Baldwin Hills_BAH	-	\$ -	\$ -	\$ -	\$ -	\$ -
A.4.2	Compton Court Building_CCB	-	\$ -	\$ -	\$ -	\$ -	\$ -
A.4.2	FS 69_LAFD069 (Replacing LAFD019)	-		\$ -	\$ -	\$ -	\$ -
A.4.2	FS 12_LBFD012N (Replacing LBFD012(O))	11,745	\$ 3,232	\$ -	\$ 14,977	\$ 1,498	\$ 13,479
A.4.2	City of Long Beach 911 Dispatch_LBECOC (Replacing LBFD026)	-		\$ -	\$ -	\$ -	\$ -
A.4.2	City of Los Angeles DWP_LDWP243 (Replacing LDWP220)	25,505	\$ 4,052	\$ -	\$ 29,557	\$ 2,956	\$ 26,601
A.4.3	Construct Site Improvements Per Site:				\$ -		
A.4.3	Baldwin Hills_BAH	-	\$ -	\$ -	\$ -	\$ -	\$ -
A.4.3	Compton Court Building_CCB	-	\$ -	\$ -	\$ -	\$ -	\$ -
A.4.3	FS 69_LAFD069 (Replacing LAFD019)	-		\$ -	\$ -	\$ -	\$ -
A.4.3	FS 12_LBFD012N (Replacing LBFD012(O))	69,111	\$ 20,858	\$ -	\$ 89,969	\$ 8,997	\$ 80,972
A.4.3	City of Long Beach 911 Dispatch_LBECOC (Replacing LBFD026)	-		\$ -	\$ -	\$ -	\$ -
A.4.3	City of Los Angeles DWP_LDWP243 (Replacing LDWP220)	131,285	\$ 20,858	\$ -	\$ 152,143	\$ 15,214	\$ 136,929
Total for Additional Sites (Amendment No. 9)		\$ 261,715	\$ 52,039	\$ -	\$ 313,754	\$ 31,376	\$ 282,378
ADDITIONAL SITES (AMENDMENT NO. 11)							
A.4.1	General Criteria for Phase 2 – Site Construction & Site Modification Per Site:						
A.4.1	Parking Lot at Pasadena PD_PASDNPD	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.2	Site Preparation Per Site:				\$ -	\$ -	\$ -



SCHEDULE OF PAYMENTS							
EXHIBIT C.3 - PHASE 2 - SITE CONSTRUCTION & SITE MODIFICATION							
Deliverable/ Task No./ Subtask No./ Section No. <small>(Exhibit A, B, or Base Document)</small>	Deliverable	Unilateral Option Sum for Site Construction Only	Unilateral Option Sum Project Administration for Site Construction <small>Note 1</small>	Unilateral Option Sum <small>Note 2</small>	Contract Sum - Payable Amount <small>Note 2</small>	10% Holdback Amount	Payable Amount Less 10% Holdback Amount
A.4.2	Parking Lot at Pasadena PD_PASDNPD	25,806	\$ 4,052	\$ -	\$ 29,858	\$ 2,986	\$ 26,872
A.4.3	Construct Site Improvements Per Site:				\$ -		
A.4.3	Parking Lot at Pasadena PD_PASDNPD	21,036	\$ 20,858	\$ -	\$ 41,894	\$ 4,189	\$ 37,705
Total for Additional Site (Amendment No. 11)		\$ 53,217	\$ 25,923	\$ -	\$ 79,140	\$ 7,914	\$ 71,226
ADDITIONAL SITES (AMENDMENT NO. 13)							
A.4.1	General Criteria for Phase 2 – Site Construction & Site Modification Per Site:						
A.4.1	Los Angeles Port Police_LAPP001 (Replacing LAFD049)	6,375	\$ 1,013	\$ -	\$ 7,388	\$ 739	\$ 6,649
A.4.2	Site Preparation Per Site:				\$ -	\$ -	\$ -
A.4.2	Los Angeles Port Police_LAPP001 (Replacing LAFD049)	20,341	\$ 3,232	\$ -	\$ 23,573	\$ 2,357	\$ 21,216
A.4.3	Construct Site Improvements Per Site:				\$ -		
A.4.3	Los Angeles Port Police_LAPP001 (Replacing LAFD049)	131,284	\$ 22,732	\$ -	\$ 154,016	\$ 15,402	\$ 138,614
Total for Additional Site (Amendment No. 13)		\$ 158,000	\$ 26,977	\$ -	\$ 184,977	\$ 18,498	\$ 166,479
EXCESS EQUIPMENT (AMENDMENT NO. 18)							
	72 Hour GenSet		\$ -	\$ -	\$ -	\$ -	\$ -
	24 Hour GenSet		\$ -		\$ -	\$ -	\$ -
	PPC		\$ -	\$ -	\$ 141,204	\$ 14,120	\$ 127,084
	70' Monopole		\$ -		\$ 1,142,536	\$ 114,254	\$ 1,028,282
	70' Monopole Platforms		\$ -		\$ 219,132	\$ 21,913	\$ 197,219
	45' Monopole				\$ 25,049	\$ 2,505	\$ 22,544
	Hose Tower		\$ -	\$ -	\$ 2,063,171	\$ 206,317	\$ 1,856,854
	Flagpole		\$ -		\$ 108,855	\$ 10,886	\$ 97,969
	Monopine		\$ -	\$ -	\$ 180,052	\$ 18,005	\$ 162,047
	Towers Stopped in Fabrication		\$ -		\$ 124,547	\$ 12,455	\$ 112,092
	Towers Stopped in Engineering		\$ -	\$ -	\$ -	\$ -	\$ -
	Generator Restocking Fee		\$ -	\$ -	\$ -	\$ -	\$ -
Total for Excess Equipment (Amendment No. 18)		\$ -	\$ -	\$ -	\$ 4,004,546	\$ 400,455	\$ 3,604,091
TOTAL FOR PHASE 2 - SITE CONSTRUCTION AND SITE MODIFICATION:		\$ 13,463,673	\$ 2,401,014	\$ -	\$ 19,849,433	\$ 1,938,711	\$ 17,910,722

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

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

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

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

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

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

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

Note 8: Pursuant to Amendment No. 12 Exhibit C.3 (Schedule of Prices - Site Construction & Site Modification) was amended to reflect (a) the removal of forty-two (42) sites. These reductions to the Contract Sum are for the removal of 42 construction sites from the program. The reductions are from the Contract price for each site, adjusted by the agreed percentage completion for that site, as was jointly determined by the Authority and the Contractor. These reductions do not reflect any Contractor claims for additional above-scope work at any of these site. Review of those Contractor claims is still ongoing and will, if warranted, be reflected in future Contract amendments. In addition, the total Contract amounts for the Contractor's Project Management attributed to each site is presently being left in the Contract Sum, and will later be adjusted, as necessary, as part of the resolution of the Contractor's claims for Project Management expenses.

Note 9: Pursuant to Amendment No. 13 Exhibit C.3 (Schedule of Prices - Site Construction & Site Modification) was amended to reflect the alleged excess equipment costs identified by Contractor. The Review of those Contractor claimed costs must still be verified and approved by the Authority once Contractor provides the sufficient documentation requested by the Authority, which the authority maintains has not yet been provided.



**SCHEDULE OF PAYMENTS**  
**EXHIBIT C.20.2 (PSBN ROUND 2 COLLOCATION SITES BILL OF MATERIALS)**  
**PSBN ROUND 2 COLLOCATION SITES 2**  
**(WMP2)**

Deliverable/ Task No./ Subtask No. (Exhibit A.1)	Deilverable	Price Extended to Motorola	Unilateral Option Sum	Contract Sum -Full Payable Amount	10% Holdback Amount	Payble Amount Less 10%Holdback Amount	Phase	Contract Sum -Full Payable Amount	10% Holdback Amount	Payble Amount Less 10%Holdback Amount
<b>PHASE 1 - SYSTEM DESIGN</b>							<b>Collocation Site 2 Summary</b>			
	<b>Architechtrual and Engineering Work and Costs:</b>						<b>Phase 1</b>	<b>\$ 61,720</b>	<b>\$ 6,172</b>	<b>\$ 55,548</b>
A.4 -A.6	Construction Drawings (excludes Grading & Drainage Plan as required by AHJ; excludes design of methane migration mitigation measures as needed by AHJ)	\$ 15,000	\$ 17,250	\$ 17,250	\$ 1,725	\$ 15,525	<b>Phase 2</b>	<b>\$ 149,215</b>	<b>\$ 14,922</b>	<b>\$ 134,294</b>
A.4 -A.6	Structural Seismic calculations as required by AHJ (cabinets and trays)	\$ 7,500	\$ 8,625	\$ 8,625	\$ 863	\$ 7,763	<b>Phase 3</b>	<b>\$ 357,839</b>	<b>\$ -</b>	<b>\$ 357,839</b>
A.4 -A.6	Site Design Visit	\$ 1,800	\$ 2,070	\$ 2,070	\$ 207	\$ 1,863	<b>Phase 4</b>	<b>\$ 79,208</b>	<b>\$ 7,921</b>	<b>\$ 71,287</b>
A.4 -A.6	Custom foundation Design for equipment pad, for site specific soils - excludes pile foundations, methane migration mitigation measures	\$ 3,500	\$ 4,025	\$ 4,025	\$ 403	\$ 3,623	<b>Total:</b>	<b>\$ 647,982</b>	<b>\$ 29,014</b>	<b>\$ 618,967</b>
A.4 -A.6	Record Drawings	\$ 2,000	\$ 2,300	\$ 2,300	\$ 230	\$ 2,070				
A.4 -A.6	Structural Analysis of Self Supported Towers Less than 500 Feet	\$ 4,000	\$ 4,600	\$ 4,600	\$ 460	\$ 4,140				
A.4 -A.6	Permit Preparation for Collocated Site (Excludes Environmental Permitting)	\$ 1,500	\$ 1,725	\$ 1,725	\$ 173	\$ 1,553				
A.4 -A.6	Permit Submission, Coordination, and Expediting for Collocated Site (Excludes Environmental Permitting)	\$ 3,500	\$ 4,025	\$ 4,025	\$ 403	\$ 3,623				
A.4 -A.6	Costs of Local Permits (Electrical, Building, etc.) and Procurement of Information Necessary for Filing	\$ 5,000	\$ 5,750	\$ 5,750	\$ 575	\$ 5,175				
	<b>Subtotal of Architectural and Engineering:</b>	<b>\$ 43,800</b>	<b>\$ 50,370</b>	<b>\$ 50,370</b>	<b>\$ 5,037</b>	<b>\$ 45,333</b>				
	Project Administration for Phase 1	\$ -	\$ -	\$ 11,350	\$ 1,135	\$ 10,215				
<b>Collocation Site 2 - Phase 1 Total:</b>		<b>\$ 43,800</b>	<b>\$ 50,370</b>	<b>\$ 61,720</b>	<b>\$ 6,172</b>	<b>\$ 55,548</b>				

<b>PHASE 2 - SITE CONSTRUCTION AND SITE MODIFICATION</b>						
	<b>Site Construction and Civil Work:</b>					
B.1	Pour concrete pad for (3) Ericcson RBS 6101 LTE cabinet, (1) Ericcson RBS 6101 TMR cabinet, (1) Vertiv Battery cabinet, (1) future LTE cabinet. (Max size 7'x17'). Excludes any special provisions for methane migration as required by AHJ.	\$ 18,000	\$ 20,700	\$ 20,700	\$ 2,070	\$ 18,630
B.1	Supply and install H-Frame, meter can, disconnect etc.	\$ 4,600	\$ 5,290	\$ 5,290	\$ 529	\$ 4,761
B.1	Install of customer supplied fiber mux/telco box, PPC on H-Frame	\$ 1,900	\$ 2,185	\$ 2,185	\$ 219	\$ 1,967
B.1	Supply and install conduits and conductors from H-Frame to Equipment pad	\$ 13,100	\$ 15,065	\$ 15,065	\$ 1,507	\$ 13,559
B.1	Supply and install cable tray from tower to equipment (max 25')	\$ 5,500	\$ 6,325	\$ 6,325	\$ 633	\$ 5,693
B.1	Exterior grounding for equipment pad and cable tray and tie to existing compound grounding per R56	\$ 7,500	\$ 8,625	\$ 8,625	\$ 863	\$ 7,763
B.1	Megger three point grounding test of the site	\$ 1,500	\$ 1,725	\$ 1,725	\$ 173	\$ 1,553
B.1	Install (3) Ericcson RBS 6101 LTE cabinet, (1) Ericcson RBS 6101 TMR cabinet, (1) Vertiv Battery cabinet	\$ 13,750	\$ 15,813	\$ 15,813	\$ 1,581	\$ 14,231
B.1	Power systems cabling	\$ 3,200	\$ 3,680	\$ 3,680	\$ 368	\$ 3,312
B.1	Pour concrete pad for 30kW Generac generator and belly fuel tank. Excludes any special provisions for methane migration as required by AHJ.	\$ 8,500	\$ 9,775	\$ 9,775	\$ 978	\$ 8,798
B.1	Install 30kW Generac generator (includes transport to site, offload, bolt down and wiring to ATS. Assumes pickup is in LA County)	\$ 8,500	\$ 9,775	\$ 9,775	\$ 978	\$ 8,798
	<b>Subtotal of Site Construction &amp; Civil Work:</b>	<b>\$ 86,050</b>	<b>\$ 98,958</b>	<b>\$ 98,958</b>	<b>\$ 9,896</b>	<b>\$ 89,062</b>
C.2	Warehousing (12 Months)	\$ 6,450	\$ 7,418	\$ 7,418	\$ 742	\$ 6,676
	Project Administration for Phase 2	\$ -	\$ -	\$ 42,840	\$ 4,284	\$ 38,556
<b>Collocation Site 2 - Phase 2 Total:</b>		<b>\$ 92,500</b>	<b>\$ 106,375</b>	<b>\$ 149,215</b>	<b>\$ 14,922</b>	<b>\$ 134,294</b>

PHASE 4 - PSBN IMPLEMENTATION						
	<b>Installation Work:</b>					
D.1 - D.5	Install LNX-6515DS-VTM antennas and 7/8" coax	\$ 27,975	\$ 32,171	\$ 32,171	\$ 3,217	\$ 28,954
D.1 - D.5	Install GPS antennas on tower	\$ 1,250	\$ 1,438	\$ 1,438	\$ 144	\$ 1,294
D.1 - D.5	Sweep testing	\$ 5,000	\$ 5,750	\$ 5,750	\$ 575	\$ 5,175
D.1 - D.5	Spoils Haul Off	\$ 3,200	\$ 3,680	\$ 3,680	\$ 368	\$ 3,312
	<b>Subtotal of Installation Work:</b>	<b>\$ 37,425</b>	<b>\$ 43,039</b>	<b>\$ 43,039</b>	<b>\$ 4,304</b>	<b>\$ 38,735</b>
	Project Administration for Phase 4	\$ -	\$ -	\$ 36,169	\$ 3,617	\$ 32,552
<b>Collocation Site 2 - Phase 4 Total:</b>		<b>\$ 37,425</b>	<b>\$ 43,039</b>	<b>\$ 79,208</b>	<b>\$ 7,921</b>	<b>\$ 71,287</b>

PHASE 3 - SUPPLY PSBN COMPONENTS											
Equipment/ System	Manufacture	Item Description	Manufacturer /Model Number	Total Site Order Quantity	Applicable Asset Number	Applicable Serial Number	New Equipment Price Extended to Motorola	Ext. Cost Per Unit	Contract Sum - Full Payable Amount	10% Holdback Amount	Payable Amount Less 10% Holdback
eNB Collocation Site Equipment											
eNB	ERICSSON	LTE ENB>OUTDOOR (Equipped Cabinet/RBS 6101 AGO) W/ 2TX/4RX Configuration License	RBS6101AC3BW5 B14DUS41	3	1003075	SD16K860591	NA	\$ 72,855.00	\$ 72,855.00	\$ -	\$ 72,855.00
					1003098	D16K870577	NA	\$ 72,855.00	\$ 72,855.00	\$ -	\$ 72,855.00
					1003121	SD16K857924	NA	\$ 72,855.00	\$ 72,855.00	\$ -	\$ 72,855.00
eNB	ERICSSON	Lock/Lock Key Cabinet Key Only	SMB102103/1	3	NA	NA	NA	\$ -	\$ -	\$ -	\$ -
eNB	ERICSSON	RET CONTROL CABLE , BLACK 3.0 M	1/TSR48421/3000	9	NA	NA	NA	\$ -	\$ -	\$ -	\$ -
eNB	ERICSSON	Handle2 / Lock Handle	SXK1072465/1R1	3	NA	NA	NA	\$ -	\$ -	\$ -	\$ -
eNB	ERICSSON	Modulen/GPS 02 01; GPS Receiver Unit	1PNCD90141/1R2B	1	1003699	TU8KQ53032	NA	\$ 1,422.00	\$ 1,422.00	\$ -	\$ 1,422.00
eNB	ERICSSON	RET INTERFACE UNIT (Tranceiver RIU E60941941)	KRC115032/2	1	1003095	T89R198488	NA	\$ 1,098.33	\$ 1,098.33	\$ -	\$ 1,098.33
eNB	ERICSSON	RET INTERFACE UNIT (Tranceiver RIU E60941941)	KRC115032/3	1	1003096	T89R198491	NA	\$ 1,098.33	\$ 1,098.33	\$ -	\$ 1,098.33
eNB	ERICSSON	RET INTERFACE UNIT (Tranceiver RIU E60941941)	KRC115032/4	1	1003097	T89R198500	NA	\$ 1,098.33	\$ 1,098.33	\$ -	\$ 1,098.33
eNB	ERICSSON	RET INTERFACE UNIT (Tranceiver RIU E60941941)	KRC115032/5	1	1003118	T89R198447	NA	\$ 1,098.33	\$ 1,098.33	\$ -	\$ 1,098.33
eNB	ERICSSON	RET INTERFACE UNIT (Tranceiver RIU E60941941)	KRC115032/6	1	1003119	T89R198460	NA	\$ 1,098.33	\$ 1,098.33	\$ -	\$ 1,098.33
eNB	ERICSSON	RET INTERFACE UNIT (Tranceiver RIU E60941941)	KRC115032/7	1	1003120	T89R198496	NA	\$ 1,098.33	\$ 1,098.33	\$ -	\$ 1,098.33
eNB	COMMSCOPE	RET CONTROL CABLE AISG 8 PIN DIN M - 8 PIN DIN F 9M	ATCB-B01-009	3	NA	NA	NA	\$ -	\$ -	\$ -	\$ -
eNB	ERICSSON	Antenna/GPS Active Antenna	1PKRE1012082/1	0	NA	NA	\$ 1,868.51	\$ 2,055.36	\$ -	\$ -	\$ -
eNB	ERICSSON	Eriesson,UCXMU03,,,Baseband R503,(XMU03)	KDU137949/1	0	NA	NA	\$ 1,780.47	\$ 1,958.52	\$ -	\$ -	\$ -
eNB	ERICSSON	Eriesson,RPM2530292/5000,,,CPRI cascade cable for RRUS,02/11/12,5m,,	RPM2530292/5000,	0	NA	NA	\$ 40.52	\$ 44.57	\$ -	\$ -	\$ -
eNB	ERICSSON	Antenna/GPS Active Antenna	TSR 951 345	1	NA	NA	\$ 301.13	\$ 331.24	\$ 331.24	\$ -	\$ 331.24
eNB	ERICSSON	Railing Mounting Set	N/A	1	NA	NA	\$ 4.38	\$ 4.82	\$ 4.82	\$ -	\$ 4.82
eNB	ERICSSON	Ericsson,UCXMU03,,,Baseband R503,(XMU03)	INF 901 6000	3	NA	NA	\$ 1,780.47	\$ 1,958.52	\$ 5,875.55	\$ -	\$ 5,875.55
eNB	ERICSSON	Ericsson,RPM2530292/5000,,,CPRI cascade cable for RRUS,02/11/12,5m,,	RPM2530292	6	NA	NA	\$ 40.52	\$ 44.57	\$ 267.40	\$ -	\$ 267.40

PHASE 3 - SUPPLY PSBN COMPONENTS											
Equipment/ System	Manufacture	Item Description	Manufacturer /Model Number	Total Site Order Quantity	Applicable Asset Number	Applicable Serial Number	New Equipment Price Extended to Motorola	Ext. Cost Per Unit	Contract Sum - Full Payable Amount	10% Holdback Amount	Payable Amount Less 10% Holdback
Lines and Antennas Equipment											
Lines and Antennas	ERICSSON	Antenna, Lowband; with Actuator LNX-6515DS-A1M, DUA	DQLNX6515DSA1 M	6	1002599	14US462281616	NA	\$ 2,177.33	\$ 2,177.33	\$ -	\$ 2,177.33
					1002603	14US462281622	NA	\$ 2,177.33	\$ 2,177.33	\$ -	\$ 2,177.33
					1002605	14US462281630	NA	\$ 2,177.33	\$ 2,177.33	\$ -	\$ 2,177.33
					1002606	14US462281632	NA	\$ 2,177.33	\$ 2,177.33	\$ -	\$ 2,177.33
					1002613	14US462281643	NA	\$ 2,177.33	\$ 2,177.33	\$ -	\$ 2,177.33
					1002614	14US462281645	NA	\$ 2,177.33	\$ 2,177.33	\$ -	\$ 2,177.33
Lines and Antennas	PNS	Antenna Sector frame	VFA14RRU or other mount as recommended by towerdesigner	2	NA	NA	\$ 1,815.00	\$ 2,186.17	\$ 4,372.34	\$ -	\$ 4,372.34
Lines and Antennas	MOTOROLA VENDOR	LDX7X RF Cabling - Coax, PIM Tested, PreCut Cable LDF7X Feeder Cables (4 Feeders Per Sector Total of 108) (This may be Part of Civil Quote)	LRPGDLTELINE LRPGDLTEACCY	1	NA	NA	\$ 7,237.31	\$ 7,961.05	\$ 7,961.05	\$ -	\$ 7,961.05
Lines and Antennas	MOTOROLA VENDOR	Ground Bar - 4"x18" tinned w/ hardware (MEGA)	UGBKIT-0420-T	3	NA	NA	\$ -	\$ -	\$ -	\$ -	\$ -
Lines and Antennas	MOTOROLA VENDOR	SPD Mounting Bracket	BFD-C	12	NA	NA	\$ -	\$ -	\$ -	\$ -	\$ -
Lines and Antennas	MOTOROLA VENDOR	RF SPD, 698 MHZ-2.5 GHZ, 60VDC PASS, DIN, MALE/FEMALE PIM/PIP RATED	TSXDC-DFM-C	12	NA	NA	\$ -	\$ -	\$ -	\$ -	\$ -
Lines and Antennas	MOTOROLA VENDOR	DIN-FEMALE EZFIT CONNECTOR FOR 7/8 INCH COAXIAL CABLE (AVA5-50FX)	78EZDF	24	NA	NA	\$ -	\$ -	\$ -	\$ -	\$ -
Lines and Antennas	MOTOROLA VENDOR	WEATHERPROOFING KIT FOR CONNECTORS	245174	24	NA	NA	\$ -	\$ -	\$ -	\$ -	\$ -
Lines and Antennas	MOTOROLA VENDOR	SUPPORT HOISTRING GRIP FOR 7/8" COAXIAL CABLE	L5SGRIP	12	NA	NA	\$ -	\$ -	\$ -	\$ -	\$ -
Lines and Antennas	MOTOROLA VENDOR	GROUNDING KIT FOR 5/8" & 7/8" CABLE	CSG78-06B1A	36	NA	NA	\$ -	\$ -	\$ -	\$ -	\$ -
Lines and Antennas	MOTOROLA VENDOR	SSH-78 7/8" SNAPSTAK HANGER 10PK	SSH-78	10	NA	NA	\$ -	\$ -	\$ -	\$ -	\$ -
Lines and Antennas	MOTOROLA VENDOR	FSJ4-50B 1/2" CABLE ASSY 7/16" DIN M STR - DIN M STR 1M (3.281 FT)	F4ADMDM1MP	3	NA	NA	\$ -	\$ -	\$ -	\$ -	\$ -
Lines and Antennas	MOTOROLA VENDOR	FSJ4-50B 1/2" CABLE ASSY 7/16" DIN M STR - DIN M STR 3M (9.843 FT)	F4ADMDM3MP	3	NA	NA	\$ -	\$ -	\$ -	\$ -	\$ -
Lines and Antennas	MOTOROLA VENDOR	FSJ4-50B 1/2" CABLE ASSY 7/16" DIN M STR - DIN M STR 4M (13.123 FT)	F4ADMDM4MP	9	NA	NA	\$ -	\$ -	\$ -	\$ -	\$ -
Lines and Antennas	MOTOROLA VENDOR	FSJ4-50B 1/2" CABLE ASSY 7/16" DIN M STR - DIN M RIGHT 3M (9.843 FT)	F4ADMDR3MP	12	NA	NA	\$ -	\$ -	\$ -	\$ -	\$ -
Lines and Antennas	MOTOROLA VENDOR	1/2" CABLE HANGER KIT STAINLESS		5	NA	NA	\$ -	\$ -	\$ -	\$ -	\$ -
Lines and Antennas	MOTOROLA VENDOR	Cable tray 18" x 5" x 12'	LT-18-4D	2	NA	NA	\$ -	\$ -	\$ -	\$ -	\$ -
Lines and Antennas	MOTOROLA VENDOR	Cable tray cover for 18" tray	LT-VSS-18	2	NA	NA	\$ -	\$ -	\$ -	\$ -	\$ -
Lines and Antennas	MOTOROLA VENDOR	Mechanical Downtilt Kit	850-10013	1	NA	NA	\$ -	\$ -	\$ -	\$ -	\$ -
TMR / Transport Cabinet Equipment											

PHASE 3 - SUPPLY PSBN COMPONENTS											
Equipment/ System	Manufacture	Item Description	Manufacturer /Model Number	Total Site Order Quantity	Applicable Asset Number	Applicable Serial Number	New Equipment Price Extended to Motorola	Ext. Cost Per Unit	Contract Sum - Full Payable Amount	10% Holdback Amount	Payable Amount Less 10% Holdback
TMR / Transport Cabinet Equipment	ERICSSON	TMR Equipped Cabinet 6101 AGO	BMK90594	1	1004145	SD16P247758	NA	\$ 12,841.00	\$ 12,841.00	\$ -	\$ 12,841.00
TMR / Transport Cabinet Equipment	ERICSSON	Set of Materials Lift Eye Bolt (SAR201 160/03) 4 PCS	NTM2011285/1	1	NA	NA	NA	\$ -	\$ -	\$ -	\$ -
TMR / Transport Cabinet Equipment	ERICSSON	Handle2 / Lock Handle	SXK1072465/1R1	1	NA	NA	NA	\$ -	\$ -	\$ -	\$ -
TMR / Transport Cabinet Equipment	ERICSSON	Set of Materials/Expander Bolts M12X90MM (Anchor Kit)	NTM 201 2977/2	1	NA	NA	NA	\$ -	\$ -	\$ -	\$ -
TMR / Transport Cabinet Equipment	ERICSSON	Lock/Lock Key Cabinet Key Only	SMB102103/1	1	NA	NA	NA	\$ -	\$ -	\$ -	\$ -
DC Power Plant and Battery Back Up (BBU) equipment											
DC Power Plant and BBU	Vertiv	ATT POWER CABINET, 48V,	F1011032	0	NA	NA	\$ 5,790.36	\$ 6,369.40	\$ -	\$ -	\$ -
DC Power Plant and BBU	Emerson Energy	Emerson Energy,102274, CB; HYD MAG; 1P; 5A; 80VDC;,,SPDT (E-TRIP,ONLY),	102274	0	NA	NA	\$ 11.11	\$ 12.23	\$ -	\$ -	\$ -
DC Power Plant and BBU	Emerson Energy	Emerson Energy,102278,CB; HYD MAG; 1P; 25A; 80VDC;,,SPDT (E-TRIP,ONLY),	102278	0	NA	NA	\$ 11.11	\$ 12.23	\$ -	\$ -	\$ -
DC Power Plant and BBU	Emerson Energy	Emerson Energy,102282, CB; HYD MAG; 1P; 50A; 80VDC;,,SPDT (E-TRIP,ONLY),	102282	0	NA	NA	\$ 11.11	\$ 12.23	\$ -	\$ -	\$ -
DC Power Plant and BBU	Emerson Energy	Emerson Energy,1R482000E3,eSure Rectifier -48VDC 2000W,1RU,	1R482000E3	0	NA	NA	\$ 152.64	\$ 167.91	\$ -	\$ -	\$ -
DC Power Plant and BBU	NORTH STAR	Battery String (48V)	NSB170FTRED004 4	3	NA	NA	\$ -	\$ 2,330.88	\$ 6,992.64	\$ -	\$ 6,992.64
DC Power Plant and BBU	Ericsson	Power Equipment/AGO for BBS 6101 Main Ca (Outdoor 1-Bay Battery Bac)	PBMK90188	1	1013190	BU7A083545	\$ -	\$ 18,259.00	\$ 18,259.00	\$ -	\$ 18,259.00
DC Power Plant and BBU	Vertiv	NF16W512WNCUWNOSLIDEBATTDRAWER	F2016064	0							
DC Power Plant and BBU	Vertiv	PWR SYS,-48/+24V, NETSURE 512NGBB	582137000ZZ007	0	NA	NA	\$ 3,772.28	\$ 4,149.50	\$ -	\$ -	\$ -
Power and Telco Equipment											
Power Telco	Kohler	Generator 24/72 Hour	20REOZK	1	1013302	SGM32CDRN	NA	\$ 53,626	\$ 53,626.00	\$ -	\$ 53,626.00
Power-Teleo	Pantrol-/Generae	Camlock Type 3r Enclosure	PL-HRMG2	0	NA	NA	\$ -	\$ -	\$ -	\$ -	\$ -
Power-Teleo	Pantrol	Camlock Accessory - Model 0J9898	PL-PIRMG2	0	NA	NA	\$ -	\$ -	\$ -	\$ -	\$ -
Power Telco	Pantrol	PanLock Single phase	PL-PLM00	1	NA	NA	\$ 509.00	\$ 613.09	\$ 613.09	\$ -	\$ 613.09
Power Telco	MSI / LA-RICS Un-Deployed	CAC Configuration AC/Transfer Switch Cabinet (PPC)	CAC-A45201190P	1	1002927	1155697-150213-016	NA	\$ 6,724.00	\$ 6,724.00	\$ -	\$ 6,724.00
Power Telco	Pentair	Fiber Hframe Cabinet - 30x24 A30248HCLO	A30248HCLO	1	NA	NA	\$ 299.92	\$ 329.91	\$ 329.91	\$ -	\$ 329.91
Power-Teleo	Talley	Standard Hframe	TLY-HFRAME	0	NA	NA	\$ -	\$ -	\$ -	\$ -	\$ -
Collocation Site 2 - Phase 3 Subtotal:									\$ 357,838.99	\$ -	\$ 357,838.99

# EXHIBIT C.21.5 (PSBN ROUND 2 URBAN SITES BILL OF MATERIALS)

## PSBN ROUND 2 URBAN SITE 5 (MONOPOLE)

### (SCEGAL)

#### PHASE 3 - SUPPLY PSBN COMPONENTS

Manufacture Name for Order OM	Item Description OM	Manufacturer P/N	Applicable Asset Number	Applicable Serial Number	Qty Per Site	Pricing Extended To Motorola	Ext. Cost Per Unit	Contract Sum - Full Payable Amount
<b>eNB Urban Site Equipment</b>								
Ericsson	Ericsson,UCBB6630LTE,,,NON-COMM BASEBAND 6630,LTE,,,COMBINED UNIT/BASEBAND 6630 WITH FAN (included in CEQ 20548)	INF 903 6083/02	NA	NA	1	\$ 13,075.40	\$ 14,382.93	\$ 14,382.93
Ericsson	CABLE WITH CONNECTOR/POWER CABLE	RPM777528/10000	NA	NA	1	\$ 48.18	\$ 53.00	\$ 53.00
Ericsson	CABLE WITH CONNECTOR/GROUNDING CABLE	RPM777567/02500	NA	NA	1	\$ 81.03	\$ 89.13	\$ 89.13
Ericsson	RBS 6601 RJ-45 Cable	TSR4820211/2400	NA	NA	1	\$ 42.55	\$ 51.25	\$ 51.25
Ericsson	IDLe cable (1000 mm)	RPM777417/01000	NA	NA	1	\$ 319.74	\$ 351.71	\$ 351.71
Ericsson	IDLe cable (1800 mm)	RPM777417/01800	NA	NA	1	\$ 330.69	\$ 363.76	\$ 363.76
Ericsson	IDLe cable (3000 mm)	RPM777417/03000	NA	NA	1	\$ 387.63	\$ 426.39	\$ 426.39
Ericsson	Radio 4478 B14 (700MHz), 20W HWAC incl.	INF 903 6056/N14	NA	NA	3	\$ 7,923.42	\$ 8,715.76	\$ 26,147.29
Ericsson	LTE-FDD Cell Carrier 10MHz Bandwidth HWAC (per RU)	INF 901 6000/HAF6*	NA	NA	3	\$ 238.71	\$ 262.58	\$ 787.74
Ericsson	Output Power HWAC 20W incr.steps (per RU)	INF 903 9999/HR01	NA	NA	7	\$ 194.91	\$ 214.40	\$ 1,500.81
Ericsson	Baseband R503, Auxillary Mux Unit	INF 901 6000/DXM2	NA	NA	3	\$ 1,780.47	\$ 1,958.52	\$ 5,875.55
Ericsson	INH8010026/1,GPS-TMG-HR-26NCM,,,GPS Ant 1575.42MHz 26dB Nf,Collar,Mount,,	INH8010026/1	NA	NA	1	\$ 150.00	\$ 180.68	\$ 180.68
Ericsson	External Alarm Cable	RPM919664/15000	NA	NA	1	\$ 41.77	\$ 45.95	\$ 45.95
Ericsson	Signal Cable	RPM77701/00180	NA	NA	1	\$ 6.57	\$ 7.23	\$ 7.23
Ericsson	OVP Kit	NTB101242/2	NA	NA	9	\$ 30.22	\$ 33.24	\$ 299.20
Ericsson	SAU Kit	NTB101242/1	NA	NA	3	\$ 420.71	\$ 462.78	\$ 1,388.34
Ericsson	SFP, SMD, 2.5Gbps High Temp	RDH10247/25	NA	NA	9	\$ 33.17	\$ 36.48	\$ 328.36
Ericsson	MOUNTING KIT (MK wall brackets long)	SXX1250247/1	NA	NA	3	\$ 43.37	\$ 47.71	\$ 143.13
Purcell	KIT,FLXWS,14"H PLINTH,ATT,2-3112	2000003132	NA	NA	1	\$ 896.69	\$ 1,080.06	\$ 1,080.06
Purcell	Description: FLX21-2520,130W HEX,HTR,100A DIST	2000004800	NA	NA	1	\$ 6,434.35	\$ 7,750.17	\$ 7,750.17
<b>Lines and Antennas equipment</b>								
Quintel	8' 65 degree 8-Port Multi-band antenna - 700/850/PCS-WCS w/ Band 14	QS8658-3e	NA	NA	6	\$ 2,741.12	\$ 3,301.68	\$ 19,810.07
Raycap Inc.	Outdoor-rated Enclosure with,Strikesorb Protection for 12,Remote Radios; Mounting at,the base station or,rooftop	DC12-48-60-0-25E	NA	NA	1	\$ 1,536.00	\$ 1,850.11	\$ 1,850.11
Raycap Inc.	DC9 Surge Protection and Fiber Management Devices	DC9-48-60-24-8C-EV	NA	NA	3	\$ 1,998.00	\$ 2,406.59	\$ 7,219.77

## PHASE 3 - SUPPLY PSBN COMPONENTS

Manufacture Name for Order OM	Item Description OM	Manufacturer P/N	Applicable Asset Number	Applicable Serial Number	Qty Per Site	Pricing Extended To Motorola	Ext. Cost Per Unit	Contract Sum - Full Payable Amount
<b>DC Power Plant and Battery Back Up (BBU) equipment</b>								
	Reserved							
Vertiv	NF16W512WNCUWNOSLIDEBATTDRAWER	F2016064	NA	NA	1	\$ -	\$ -	\$ -
Vertiv	ATT POWER CABINET, 48V,	F1011032	NA	NA	1	\$ 5,790.36	\$ 6,369.40	\$ 6,369.40
Vertiv	PWR SYS, -48/+24V, NETSURE 512NGBB	582137000ZZ007	NA	NA	1	\$ 3,772.28	\$ 4,149.50	\$ 4,149.50
Vertiv	CB,HYD MAG,1P,5A,80VDC,SPDT	102274	NA	NA	1	\$ 11.11	\$ 12.23	\$ 12.23
Vertiv	CB,HYD MAG,1P,25A,80VDC,SPDT	102278	NA	NA	3	\$ 11.11	\$ 12.23	\$ 36.68
Vertiv	CB,HYD MAG,1P,50A,80VDC,SPDT	102282	NA	NA	1	\$ 11.11	\$ 12.23	\$ 12.23
Vertiv	Rectifier, eSure, 48VDC, 2000W, 1RU	1R482000E3	NA	NA	8	\$ 152.64	\$ 167.91	\$ 1,343.26
NORTH STAR	Battery String (48V)	NSB170FTRED0044	NA	NA	3	\$ 2,330.88	\$ 2,330.88	\$ 6,992.64
<b>Power Telco</b>								
Kohler	Generator 24/72 Hour	20REOZK	1007642	SGM32D43V	1	\$ -	\$ -	\$ -
TBD	Generator Tank	NA	NA	NA	0	\$ 9,422.83	\$ 11,349.80	\$ -
Pyramid	Fuel Tank Install	TBD	N/A	N/A	0	\$ 5,750.00	\$ 6,612.50	\$ -
Pantrol	PanLock Single phase	PL-PLM00	NA	NA	1	\$ 509.00	\$ 613.09	\$ 613.09
MSI / LA-RICS Excess	CAC Configuration AC/Transfer Switch Cabinet (PPC)	CAC-A45201190P	1002931	1155697-150213-020	1	\$ 6,724.00	\$ 6,724.00	\$ 6,724.00
Pentair	TYPE 3R ENCLOSURE W/LIFT-OFF	A30248HCLO	NA	NA	1	\$ 273.90	\$ 329.91	\$ 329.91
Talley	Standard Hframe	NA	NA	NA	1	N/A	N/A	N/A
<b>Tower Equipment</b>								
Valmont	(3) XLD SD V-FRAMES, 14' 6" FACE WIDTH, 2 STIFF ARMS	(3) VFA14-SD, (3) MDFC-K, (1) MSFAA, (12) P296	N/A	N/A	0	\$ 4,397.00	\$ 5,296.19	\$ -
Valmont	TRIPLE T-ARM KIT FOR 12 ANTENNAS WITH REINFORCEMENT	RMV14-496	N/A	N/A	0	\$ 3,144.00	\$ 3,786.95	\$ -
Valmont	CUSTOM MONOPOLE TRIPLE T-ARM FOR 12 ANTENNAS WITH MOUNTING PIPE, 4' SUPPORT ARMS	TBD	N/A	N/A	1	\$ 2,561.00	\$ 3,084.72	\$ 3,084.72
Valmont	70' MONOPOLE - 69' POLE WITH 1' FOUNDATION PROJECTION	TBD	N/A	N/A	1	\$ 21,518.00	\$ 25,918.43	\$ 25,918.43
Valmont	2' DISH MOUNT KIT	UGLM, FMA1, P472	N/A	N/A	0	\$ 443.00	\$ 533.59	\$ -
Valmont	(3) 6' BOGNER MOUNTS HEAVY DUTY	(2) LWRM, (3) BOG6, (3) P296, (3) MDFC-K	TBD	TBD	0	\$ 7,942.00	\$ 9,566.14	\$ -
Valmont	COLLAR MOUNT FOR CORNER REFLECTOR	TBD	TBD	TBD	0	\$ 361.00	\$ 434.82	\$ -
Valmont	VSK-MHD-L REINFORCEMENT KIT	TBD	N/A	N/A	1	\$ 1,555.00	\$ 1,873.00	\$ 1,873.00
Valmont	PUCK ADJUSTABLE CLAMP PLATE TIE-BACK ASSEMBLY	TBD	N/A	N/A	6	\$ 33.00	\$ 39.75	\$ 238.49



## PHASE 3 - SUPPLY PSBN COMPONENTS

Manufacture Name for Order OM	Item Description OM	Manufacturer P/N	Applicable Asset Number	Applicable Serial Number	Qty Per Site	Pricing Extended To Motorola	Ext. Cost Per Unit	Contract Sum - Full Payable Amount
Valmont	3.5" OD X 12.5" PIPE TIE BACKS	TBD	N/A	N/A	3	\$ 160.00	\$ 192.72	\$ 578.16
Valmont	SIX SIDED MOUNT FOR RRUS WITH 2-3/8" X 126" MOUNTING PIPES	TBD	N/A	N/A	1	\$ 722.00	\$ 869.65	\$ 869.65
Valmont	STRUCTURAL ANALYSIS AND DRAWING	TBD	N/A	N/A	1	\$ 400.00	\$ 460.00	\$ 460.00
Valmont	FOUNDATION DESIGN PER CUSTOMER FURNISHED SOILS REPORT	TBD	N/A	N/A	1	\$ 600.00	\$ 690.00	\$ 690.00
	Reserved				0		\$ -	\$ -
	Reserved				0		\$ -	\$ -
Valmont	FREIGHT COSTS, WITH UNLOADING OF TRUCK	NA	N/A	N/A	1	\$ 4,232.00	\$ 4,232.00	\$ 4,232.00
Valmont	FREIGHT COSTS, ANCHOR STEEL FREIGHT SHIPPED DIRECT FROM SUPPLIER	NA	N/A	N/A	1	\$ 300.00	\$ 300.00	\$ 300.00
	Reserved							
	Reserved							
	Reserved							
	Reserved							
	Reserved							
	Reserved							
	Reserved							
	Reserved							
	Reserved							
	Reserved							
Fiber Transmission Cables								
Arrow	FIBER JUMPER SM LC/LC 2MTR	900S-2M-LC	NA	NA	12	\$ 9.85	\$ 11.86	\$ 142.37
CommScope	FIBER CABLE ASSEMBLY 2 SM, 7.5M	FJ-2SM-015-7.5M	NA	NA	3	\$ 58.99	\$ 64.89	\$ 194.66
Warehouse Equipment								
MSI	Storage of purchased equipment (12 Months)				1	\$ 6,450.00	\$ 7,417.50	\$ 7,417.50
Urban Site 5 - Phase 3 Total:								\$ 162,714.56



**SCHEDULE OF PAYMENTS**  
**EXHIBIT C.21.6 (PSBN ROUND 2 URBAN SITES BILL OF MATERIALS)**  
**PSBN ROUND 2 URBAN SITE 6 (MONOPOLE)**  
**(SCEMERC2)**

**PHASE 3 - SUPPLY PSBN COMPONENTS**

Manufacture Name for Order OM	Item Description OM	Manufacturer P/N	Applicable Asset Number	Applicable Serial Number	Qty Per Site	Pricing Extended To Motorola	Ext. Cost Per Unit	Contract Sum - Full Payable Amount
<b>eNB Urban Site Equipment</b>								
Ericsson	Ericsson,UCBB6630LTE,,,NON-COMM BASEBAND 6630,LTE,,,COMBINED UNIT/BASEBAND 6630 WITH FAN (included in CEQ 20548)	INF 903 6083/02	NA	NA	1	\$ 13,075.40	\$ 14,382.93	\$ 14,382.93
Ericsson	CABLE WITH CONNECTOR/POWER CABLE	RPM777528/10000	NA	NA	1	\$ 48.18	\$ 53.00	\$ 53.00
Ericsson	CABLE WITH CONNECTOR/GROUNDING CABLE	RPM777567/02500	NA	NA	1	\$ 81.03	\$ 89.13	\$ 89.13
Ericsson	RBS 6601 RJ-45 Cable	TSR4820211/2400	NA	NA	1	\$ 42.55	\$ 51.25	\$ 51.25
Ericsson	IDLe cable (1000 mm)	RPM777417/01000	NA	NA	1	\$ 319.74	\$ 351.71	\$ 351.71
Ericsson	IDLe cable (1800 mm)	RPM777417/01800	NA	NA	1	\$ 330.69	\$ 363.76	\$ 363.76
Ericsson	IDLe cable (3000 mm)	RPM777417/03000	NA	NA	1	\$ 387.63	\$ 426.39	\$ 426.39
Ericsson	Radio 4478 B14 (700MHz), 20W HWAC incl.	INF 903 6056/N14	NA	NA	3	\$ 7,923.42	\$ 8,715.76	\$ 26,147.29
Ericsson	LTE-FDD Cell Carrier 10MHz Bandwidth HWAC (per RU)	INF 901 6000/HAF6*	NA	NA	3	\$ 238.71	\$ 262.58	\$ 787.74
Ericsson	Output Power HWAC 20W incr.steps (per RU)	INF 903 9999/HR01	NA	NA	7	\$ 194.91	\$ 214.40	\$ 1,500.81
Ericsson	Baseband R503, Auxillary Mux Unit	INF 901 6000/DXM2	NA	NA	3	\$ 1,780.47	\$ 1,958.52	\$ 5,875.55
Ericsson	INH8010026/1,GPS-TMG-HR-26NCM,,,GPS Ant 1575.42MHz 26dB Nf,Collar,Mount,,	INH8010026/1	NA	NA	1	\$ 150.00	\$ 180.68	\$ 180.68
Ericsson	External Alarm Cable	RPM919664/15000	NA	NA	1	\$ 41.77	\$ 45.95	\$ 45.95
Ericsson	Signal Cable	RPM77701/00180	NA	NA	1	\$ 6.57	\$ 7.23	\$ 7.23
Ericsson	OVP Kit	NTB101242/2	NA	NA	9	\$ 30.22	\$ 33.24	\$ 299.20
Ericsson	SAU Kit	NTB101242/1	NA	NA	3	\$ 420.71	\$ 462.78	\$ 1,388.34
Ericsson	SFP, SMD, 2.5Gbps High Temp	RDH10247/25	NA	NA	9	\$ 33.17	\$ 36.48	\$ 328.36
Ericsson	MOUNTING KIT (MK wall brackets long)	SXK1250247/1	NA	NA	3	\$ 43.37	\$ 47.71	\$ 143.13
Purcell	KIT,FLXWS,14"H PLINTH,ATT,2-3112	2000003132	NA	NA	1	\$ 896.69	\$ 1,080.06	\$ 1,080.06
Purcell	Description: FLX21-2520,130W HEX,HTR,100A DIST	2000004800	NA	NA	1	\$ 6,434.35	\$ 7,750.17	\$ 7,750.17
<b>Lines and Antennas equipment</b>								
Quintel	8' 65 degree 8-Port Multi-band antenna - 700/850/PCS-WCS w/ Band 14	QS8658-3e	NA	NA	6	\$ 2,741.12	\$ 3,301.68	\$ 19,810.07
Raycap Inc.	Outdoor-rated Enclosure with,Strikesorb Protection for 12,Remote Radios; Mounting at,the base station or,rooftop	DC12-48-60-0-25E	NA	NA	1	\$ 1,536.00	\$ 1,850.11	\$ 1,850.11
Raycap Inc.	DC9 Surge Protection and Fiber Management Devices	DC9-48-60-24-8C-EV	NA	NA	3	\$ 1,998.00	\$ 2,406.59	\$ 7,219.77

PHASE 3 - SUPPLY PSBN COMPONENTS								
Manufacture Name for Order OM	Item Description OM	Manufacturer P/N	Applicable Asset Number	Applicable Serial Number	Qty Per Site	Pricing Extended To Motorola	Ext. Cost Per Unit	Contract Sum - Full Payable Amount
DC Power Plant and Battery Back Up (BBU) equipment								
	Reserved							
Vertiv	NF16W512WNCUWNOSLIDEBATTDRAWER	F2016064	NA	NA	1	\$ -	\$ -	\$ -
Vertiv	ATT POWER CABINET, 48V,	F1011032	NA	NA	1	\$ 5,790.36	\$ 6,369.40	\$ 6,369.40
Vertiv	PWR SYS,-48/+24V, NETSURE 512NGBB	582137000ZZ007	NA	NA	1	\$ 3,772.28	\$ 4,149.50	\$ 4,149.50
Vertiv	CB,HYD MAG,1P,5A,80VDC,SPDT	102274	NA	NA	1	\$ 11.11	\$ 12.23	\$ 12.23
Vertiv	CB,HYD MAG,1P,25A,80VDC,SPDT	102278	NA	NA	3	\$ 11.11	\$ 12.23	\$ 36.68
Vertiv	CB,HYD MAG,1P,50A,80VDC,SPDT	102282	NA	NA	1	\$ 11.11	\$ 12.23	\$ 12.23
Vertiv	Rectifier, eSure, 48VDC, 2000W, 1RU	1R482000E3	NA	NA	8	\$ 152.64	\$ 167.91	\$ 1,343.26
NORTH STAR	Battery String (48V)	NSB170FTRED0044	NA	NA	3	\$ 2,330.88	\$ 2,330.88	\$ 6,992.64
Power Telco								
Kohler	Generator 24/72 Hour	20REOZK	1002584	SGM32C9VT	1	\$ -	\$ -	\$ -
TBD	Generator Tank	NA	NA	NA	0	<del>\$ 9,422.83</del>	<del>\$ 11,349.80</del>	<del>\$ -</del>
Pyramid	Fuel Tank Install	TBD	N/A	N/A	0	<del>\$ 5,750.00</del>	<del>\$ 6,612.50</del>	<del>\$ -</del>
Pantrol	PanLock Single phase	PL-PLM00	NA	NA	1	\$ 509.00	\$ 613.09	\$ 613.09
MSI / LA-RICS Excess	CAC Configuration AC/Transfer Switch Cabinet (PPC)	CAC-A45201190P	1002932	1155697-150213-021	1	\$ 6,724.00	\$ 6,724.00	\$ 6,724.00
Pentair	TYPE 3R ENCLOSURE W/LIFT-OFF	A30248HCLO	NA	NA	1	\$ 273.90	\$ 329.91	\$ 329.91
Falley	Standard Hframe	NA	NA	NA	1	<del>N/A</del>	<del>N/A</del>	<del>N/A</del>
Tower Equipment								
Valmont	(3) XLD SD V-FRAMES, 14' 6" FACE WIDTH, 2 STIFF ARMS	(3) VFA14-SD, (3) MDFC-K, (1) MSFAA, (12) P296	N/A	N/A	0	\$ 4,397.00	\$ 5,296.19	\$ -
Valmont	TRIPLE T-ARM KIT FOR 12 ANTENNAS WITH REINFORCEMENT	RMV14-496	N/A	N/A	0	\$ 3,144.00	\$ 3,786.95	\$ -
Valmont	CUSTOM MONOPOLE TRIPLE T-ARM FOR 12 ANTENNAS WITH MOUNTING PIPE, 4' SUPPORT ARMS	TBD	N/A	N/A	1	\$ 2,561.00	\$ 3,084.72	\$ 3,084.72
Valmont	70' MONOPOLE - 69' POLE WITH 1' FOUNDATION PROJECTION	TBD	N/A	N/A	1	\$ 21,518.00	\$ 25,918.43	\$ 25,918.43
Valmont	2' DISH MOUNT KIT	UGLM, FMA1, P472	N/A	N/A	0	\$ 443.00	\$ 533.59	\$ -
Valmont	(3) 6' BOGNER MOUNTS HEAVY DUTY	(2) LWRM, (3) BOG6, (3) P296, (3) MDFC-K	TBD	TBD	0	\$ 7,942.00	\$ 9,566.14	\$ -
Valmont	COLLAR MOUNT FOR CORNER REFLECTOR	TBD	TBD	TBD	0	\$ 361.00	\$ 434.82	\$ -
Valmont	VSK-MHD-L REINFORCEMENT KIT	TBD	N/A	N/A	1	\$ 1,555.00	\$ 1,873.00	\$ 1,873.00
Valmont	PUCK ADJUSTABLE CLAMP PLATE TIE-BACK ASSEMBLY	TBD	N/A	N/A	6	\$ 33.00	\$ 39.75	\$ 238.49

PHASE 3 - SUPPLY PSBN COMPONENTS								
Manufacture Name for Order OM	Item Description OM	Manufacturer P/N	Applicable Asset Number	Applicable Serial Number	Qty Per Site	Pricing Extended To Motorola	Ext. Cost Per Unit	Contract Sum - Full Payable Amount
Valmont	3.5" OD X 12.5" PIPE TIE BACKS	TBD	N/A	N/A	3	\$ 160.00	\$ 192.72	\$ 578.16
Valmont	SIX SIDED MOUNT FOR RRUS WITH 2-3/8" X 126" MOUNTING PIPES	TBD	N/A	N/A	1	\$ 722.00	\$ 869.65	\$ 869.65
Valmont	STRUCTURAL ANALYSIS AND DRAWING	TBD	N/A	N/A	1	\$ 400.00	\$ 460.00	\$ 460.00
Valmont	FOUNDATION DESIGN PER CUSTOMER FURNISHED SOILS REPORT	TBD	N/A	N/A	1	\$ 600.00	\$ 690.00	\$ 690.00
	Reserved				0		\$ -	\$ -
	Reserved				0		\$ -	\$ -
Valmont	FREIGHT COSTS, WITH UNLOADING OF TRUCK	NA	N/A	N/A	1	\$ 4,232.00	\$ 4,232.00	\$ 4,232.00
Valmont	FREIGHT COSTS, ANCHOR STEEL FREIGHT SHIPPED DIRECT FROM SUPPLIER	NA	N/A	N/A	1	\$ 300.00	\$ 300.00	\$ 300.00
	Reserved							
	Reserved							
	Reserved							
	Reserved							
	Reserved							
	Reserved							
	Reserved							
	Reserved							
	Reserved							
Fiber Transmission Cables								
Arrow	FIBER JUMPER SM LC/LC 2MTR	900S-2M-LC	NA	NA	12	\$ 9.85	\$ 11.86	\$ 142.37
CommScope	FIBER CABLE ASSEMBLY 2 SM, 7.5M	FJ-2SM-015-7.5M	NA	NA	3	\$ 58.99	\$ 64.89	\$ 194.66
Warehouse Equipment								
MSI	Storage of purchased equipment (12 Months)				1	\$ 6,450.00	\$ 7,417.50	\$ 7,417.50
Urban Site 6 - Phase 3 Total:								\$ 162,714.56

**SCHEDULE OF PAYMENTS**  
**EXHIBIT C.21.17 (PSBN ROUND 2 URBAN SITES BILL OF MATERIALS)**  
**PSBN ROUND 2 URBAN SITE 17 (ROOF AND INTERIOR)**  
**(IGPD)**

PHASE 3 - SUPPLY PSBN COMPONENTS								
Manufacture Name for Order OM	Item Description OM	Manufacturer P/N	Applicable Asset Number	Applicable Serial Number	Qty Per Site	Pricing Extended To Motorola	Ext. Cost Per Unit	Contract Sum - Full Payable Amount
<b>eNB Urban Site Equipment</b>								
Ericsson	Ericsson,UCBB6630LTE,,,NON-COMM BASEBAND 6630,LTE,,,COMBINED UNIT/BASEBAND 6630 WITH FAN (included in CEQ 20548)	INF 903 6083/02	NA	NA	1	\$ 13,075.40	\$ 14,382.93	\$ 14,382.93
Ericsson	CABLE WITH CONNECTOR/POWER CABLE	RPM777528/10000	NA	NA	1	\$ 48.18	\$ 53.00	\$ 53.00
Ericsson	CABLE WITH CONNECTOR/GROUNDING CABLE	RPM777567/02500	NA	NA	1	\$ 81.03	\$ 89.13	\$ 89.13
Ericsson	RBS 6601 RJ-45 Cable	TSR4820211/2400	NA	NA	1	\$ 42.55	\$ 51.25	\$ 51.25
Ericsson	IDLe cable (1000 mm)	RPM777417/01000	NA	NA	1	\$ 319.74	\$ 351.71	\$ 351.71
Ericsson	IDLe cable (1800 mm)	RPM777417/01800	NA	NA	1	\$ 330.69	\$ 363.76	\$ 363.76
Ericsson	IDLe cable (3000 mm)	RPM777417/03000	NA	NA	1	\$ 387.63	\$ 426.39	\$ 426.39
Ericsson	Radio 4478 B14 (700MHz), 20W HWAC incl.	INF 903 6056/N14	NA	NA	3	\$ 7,923.42	\$ 8,715.76	\$ 26,147.29
Ericsson	LTE-FDD Cell Carrier 10MHz Bandwidth HWAC (per RU)	INF 901 6000/HAF6*	NA	NA	3	\$ 238.71	\$ 262.58	\$ 787.74
Ericsson	Output Power HWAC 20W incr.steps (per RU)	INF 903 9999/HR01	NA	NA	7	\$ 194.91	\$ 214.40	\$ 1,500.81
Ericsson	Baseband R503, Auxillary Mux Unit	INF 901 6000/DXM2	NA	NA	3	\$ 1,780.47	\$ 1,958.52	\$ 5,875.55
Ericsson	INH8010026/1,GPS-TMG-HR-26NCM,,,GPS Ant 1575.42MHz 26dB Nf,Collar,Mount,,	INH8010026/1	NA	NA	1	\$ 150.00	\$ 180.68	\$ 180.68
Ericsson	External Alarm Cable	RPM919664/15000	NA	NA	1	\$ 41.77	\$ 45.95	\$ 45.95
Ericsson	Signal Cable	RPM77701/00180	NA	NA	1	\$ 6.57	\$ 7.23	\$ 7.23
Ericsson	OVP Kit	NTB101242/2	NA	NA	9	\$ 30.22	\$ 33.24	\$ 299.20
Ericsson	SAU Kit	NTB101242/1	NA	NA	3	\$ 420.71	\$ 462.78	\$ 1,388.34
Ericsson	SFP, SMD, 2.5Gbps High Temp	RDH10247/25	NA	NA	9	\$ 33.17	\$ 36.48	\$ 328.36
Ericsson	MOUNTING KIT (MK wall brackets long)	SXX1250247/1	NA	NA	3	\$ 43.37	\$ 47.71	\$ 143.13
	Reserved					\$ 496.63		
	Reserved					\$ 6,434.35		
<b>Lines and Antennas equipment</b>								
Quintel	8' 65 degree 8-Port Multi-band antenna - 700/850/PCS-WCS w/ Band 14	QS8658-3e	NA	NA	6	\$ 2,956.50	\$ 3,252.15	\$ 19,512.90
Raycap Inc.	DC9 Surge Protection and Fiber Management Devices	DC9-48-60-24-8C-EV	NA	NA	3	\$ 1,998.00	\$ 2,406.59	\$ 7,219.77
Raycap Inc.	Pluggable; upgradable,rack-mount tray equipment,w/Strikesorb protection and,front-panel alarm indication,for 12 remote radios	DC12-48-60-RM	NA	NA	3	\$ 1,528.00	\$ 1,840.48	\$ 5,521.43

## PHASE 3 - SUPPLY PSBN COMPONENTS

Manufacture Name for Order OM	Item Description OM	Manufacturer P/N	Applicable Asset Number	Applicable Serial Number	Qty Per Site	Pricing Extended To Motorola	Ext. Cost Per Unit	Contract Sum - Full Payable Amount
<b>DC Power Plant and Battery Back Up (BBU) equipment</b>								
	Reserved							
Vertiv	NF16W512WNCUWNOSLIDEBATTDRAWER	F2016064	NA	NA	0	\$ -	\$ -	\$ -
Vertiv	ATT POWER CABINET, 48V,	F1011032	NA	NA	0	\$ 5,790.36	\$ 6,369.40	\$ -
Vertiv	PWR SYS,-48/+24V, NETSURE 512NGBB	582137000ZZ007	NA	NA	1	\$ 3,772.28	\$ 4,149.50	\$ 4,149.50
Vertiv	CB,HYD MAG,1P,5A,80VDC,SPDT	102275	NA	NA	1	\$ 50.70	\$ 61.07	\$ 61.07
Vertiv	CB,HYD MAG,1P,25A,80VDC,SPDT	102277	NA	NA	1	\$ 48.52	\$ 58.44	\$ 58.44
Vertiv	CB,HYD MAG,1P,50A,80VDC,SPDT	102282	NA	NA	1	\$ 11.11	\$ 12.23	\$ 12.23
Vertiv	Rectifier, eSure, 48VDC, 2000W, 1RU	1R482000E3	NA	NA	8	\$ 152.64	\$ 167.91	\$ 1,343.26
NORTH STAR	Battery String (48V)	NSB170FTRED0044	NA	NA	3	\$ 2,330.88	\$ 2,330.88	\$ 6,992.64
Vertiv	CB,HYD MAG,1P,10A,80VDC,SPDT	102778	NA	NA	1	\$ 11.11	\$ 12.23	\$ 12.23
Vertiv	CB,HYD MAG,1P,20A,80VDC,SPDT	102277	NA	NA	1	\$ 11.11	\$ 12.23	\$ 12.23
Vertiv	NS7100,3-Row,7Ft,w/o Battery Trays	582127000100	NA	NA	1	\$ 5,124.60	\$ 5,637.06	\$ 5,637.06
Vertiv	KIT,-48V BATTERY TRAY,23",100A CB	588820200SK00	NA	NA	3	\$ 427.05	\$ 469.76	\$ 1,409.27
Vertiv	Kit, Bus Bars, Battery Tray Cables	555478	NA	NA	1	\$ 160.97	\$ 177.06	\$ 177.06
Vertiv	Relay Rack,45U,23"W,84.00"H,Zone-4	562353	NA	NA	1	\$ 788.40	\$ 867.24	\$ 867.24
<b>Power and Telco</b>								
MSI / LA-RICS Excess	CAC Configuration AC/Transfer Switch Cabinet (PPC)	CAC-A45201190P	1002953	1155697-150213-042	1	N/A	\$ 6,724.00	\$ 6,724.00
	Reserved							
Falley	Standard Hframe	NA	NA	NA	1	N/A	N/A	N/A
<b>Roof Top - Indoor - MISC eNB Equipment</b>								
Arrow	FIBER JUMPER SM LC/LC 2MTR	900S-2M-LC	NA	NA	12	\$ 9.85	\$ 11.86	\$ 142.37
CommScope	FIBER CABLE ASSEMBLY 2 SM, 7.5M	FJ-2SM-015-7.5M	NA	NA	3	\$ 58.99	\$ 64.89	\$ 194.66
Motorola	2 Post Seismic Rated 19" Relay Racks - 2 Post. Ability to support Batteries, DC Plant and eNB Equipment	DSMOTORACK19	NA	NA	3	\$ 1,183.50	\$ 1,425.53	\$ 4,276.58
<b>Warehouse Equipment</b>								
MSI	Storage of purchased equipment (12 Months)				1	\$ 6,450.00	\$ 7,417.50	\$ 7,417.50
<b>Urban Site 17 - Phase 3 Total:</b>								<b>\$ 124,163.88</b>

# EXHIBIT C.21.18 (PSBN ROUND 2 URBAN SITES BILL OF MATERIALS)

## PSBN ROUND 2 URBAN SITE 18 (MONOPOLE)

### (CLRMTPD)

#### PHASE 3 - SUPPLY PSBN COMPONENTS

Manufacture Name for Order OM	Item Description OM	Manufacturer P/N	Applicable Asset Number	Applicable Serial Number	Qty Per Site	Pricing Extended To Motorola	Ext. Cost Per Unit	Contract Sum - Full Payable Amount
<b>eNB Urban Site Equipment</b>								
Ericsson	Ericsson,UCBB6630LTE,,,NON-COMM BASEBAND 6630,LTE,,,COMBINED UNIT/BASEBAND 6630 WITH FAN (included in CEQ 20548)	INF 903 6083/02	NA	NA	1	\$ 13,075.40	\$ 14,382.93	\$ 14,382.93
Ericsson	CABLE WITH CONNECTOR/POWER CABLE	RPM777528/10000	NA	NA	1	\$ 48.18	\$ 53.00	\$ 53.00
Ericsson	CABLE WITH CONNECTOR/GROUNDING CABLE	RPM777567/02500	NA	NA	1	\$ 81.03	\$ 89.13	\$ 89.13
Ericsson	RBS 6601 RJ-45 Cable	TSR4820211/2400	NA	NA	1	\$ 42.55	\$ 51.25	\$ 51.25
Ericsson	IDLe cable (1000 mm)	RPM777417/01000	NA	NA	1	\$ 319.74	\$ 351.71	\$ 351.71
Ericsson	IDLe cable (1800 mm)	RPM777417/01800	NA	NA	1	\$ 330.69	\$ 363.76	\$ 363.76
Ericsson	IDLe cable (3000 mm)	RPM777417/03000	NA	NA	1	\$ 387.63	\$ 426.39	\$ 426.39
Ericsson	Radio 4478 B14 (700MHz), 20W HWAC incl.	INF 903 6056/N14	NA	NA	3	\$ 7,923.42	\$ 8,715.76	\$ 26,147.29
Ericsson	LTE-FDD Cell Carrier 10MHz Bandwidth HWAC (per RU)	INF 901 6000/HAF6*	NA	NA	3	\$ 238.71	\$ 262.58	\$ 787.74
Ericsson	Output Power HWAC 20W incr.steps (per RU)	INF 903 9999/HR01	NA	NA	7	\$ 194.91	\$ 214.40	\$ 1,500.81
Ericsson	Baseband R503, Auxillary Mux Unit	INF 901 6000/DXM2	NA	NA	3	\$ 1,780.47	\$ 1,958.52	\$ 5,875.55
Ericsson	INH8010026/1,GPS-TMG-HR-26NCM,,,GPS Ant 1575.42MHz 26dB Nf,Collar,Mount,,	INH8010026/1	NA	NA	1	\$ 150.00	\$ 180.68	\$ 180.68
Ericsson	External Alarm Cable	RPM919664/15000	NA	NA	1	\$ 41.77	\$ 45.95	\$ 45.95
Ericsson	Signal Cable	RPM77701/00180	NA	NA	1	\$ 6.57	\$ 7.23	\$ 7.23
Ericsson	OVP Kit	NTB101242/2	NA	NA	9	\$ 30.22	\$ 33.24	\$ 299.20
Ericsson	SAU Kit	NTB101242/1	NA	NA	3	\$ 420.71	\$ 462.78	\$ 1,388.34
Ericsson	SFP, SMD, 2.5Gbps High Temp	RDH10247/25	NA	NA	9	\$ 33.17	\$ 36.48	\$ 328.36
Ericsson	MOUNTING KIT (MK wall brackets long)	SXK1250247/1	NA	NA	3	\$ 43.37	\$ 47.71	\$ 143.13
Purcell	KIT,FLXWS,14"H PLINTH,ATT,2-3112	2000003132	NA	NA	1	\$ 896.69	\$ 1,080.06	\$ 1,080.06
Purcell	Description: FLX21-2520,130W HEX,HTR,100A DIST	2000004800	NA	NA	1	\$ 6,434.35	\$ 7,750.17	\$ 7,750.17
<b>Lines and Antennas equipment</b>								
Quintel	8' 65 degree 8-Port Multi-band antenna - 700/850/PCS-WCS w/ Band 14	QS8658-3e	NA	NA	6	\$ 2,741.12	\$ 3,301.68	\$ 19,810.07
Raycap Inc.	Outdoor-rated Enclosure with,Strikesorb Protection for 12,Remote Radios; Mounting at,the base station or,rooftop	DC12-48-60-0-25E	NA	NA	1	\$ 1,536.00	\$ 1,850.11	\$ 1,850.11
Raycap Inc.	DC9 Surge Protection and Fiber Management Devices	DC9-48-60-24-8C-EV	NA	NA	3	\$ 1,998.00	\$ 2,406.59	\$ 7,219.77

## PHASE 3 - SUPPLY PSBN COMPONENTS

Manufacture Name for Order OM	Item Description OM	Manufacturer P/N	Applicable Asset Number	Applicable Serial Number	Qty Per Site	Pricing Extended To Motorola	Ext. Cost Per Unit	Contract Sum - Full Payable Amount
<b>DC Power Plant and Battery Back Up (BBU) equipment</b>								
	Reserved							
Vertiv	NF16W512WNCUWNOSLIDEBATTDRAWER	F2016064	NA	NA	1	\$ -	\$ -	\$ -
Vertiv	ATT POWER CABINET, 48V,	F1011032	NA	NA	1	\$ 5,790.36	\$ 6,369.40	\$ 6,369.40
Vertiv	PWR SYS,-48/+24V, NETSURE 512NGBB	582137000ZZ007	NA	NA	1	\$ 3,772.28	\$ 4,149.50	\$ 4,149.50
Vertiv	CB,HYD MAG,1P,5A,80VDC,SPDT	102274	NA	NA	1	\$ 11.11	\$ 12.23	\$ 12.23
Vertiv	CB,HYD MAG,1P,25A,80VDC,SPDT	102278	NA	NA	3	\$ 11.11	\$ 12.23	\$ 36.68
Vertiv	CB,HYD MAG,1P,50A,80VDC,SPDT	102282	NA	NA	1	\$ 11.11	\$ 12.23	\$ 12.23
Vertiv	Rectifier, eSure, 48VDC, 2000W, 1RU	1R482000E3	NA	NA	8	\$ 152.64	\$ 167.91	\$ 1,343.26
NORTH STAR	Battery String (48V)	NSB170FTRED0044	NA	NA	3	\$ 2,330.88	\$ 2,330.88	\$ 6,992.64
<b>Power Telco</b>								
Kohler	Generator 24/72 Hour	20REOZK	1007639	SGM32D43R	0	\$ 41,832.00	\$ 41,832.00	\$ -
TBD	Generator Tank	NA	NA	NA	0	\$ 9,422.83	\$ 11,349.80	\$ -
Pyramid	Fuel Tank Install	TBD	N/A	N/A	0	\$ 5,750.00	\$ 6,612.50	\$ -
Pantrol	PanLock Single phase	PL-PLM00	NA	NA	1	\$ 509.00	\$ 613.09	\$ 613.09
MSI / LA-RICS Excess	CAC Configuration AC/Transfer Switch Cabinet (PPC)	CAC-A45201190P	1002943	1155697-150213-032	1	\$ 6,724.00	\$ 6,724.00	\$ 6,724.00
Pentair	TYPE 3R ENCLOSURE W/LIFT-OFF	A30248HCLO	NA	NA	1	\$ 273.90	\$ 329.91	\$ 329.91
Talley	Standard Hframe	NA	NA	NA	4	N/A	N/A	N/A
<b>Tower Equipment</b>								
Valmont	(3) XLD SD V-FRAMES, 14' 6" FACE WIDTH, 2 STIFF ARMS	(3) VFA14-SD, (3) MDFC-K, (1) MSFAA, (12) P296	N/A	N/A	0	\$ 4,397.00	\$ 5,296.19	\$ -
Valmont	TRIPLE T-ARM KIT FOR 12 ANTENNAS WITH REINFORCEMENT	RMV14-496	N/A	N/A	0	\$ 3,144.00	\$ 3,786.95	\$ -
Larson	ENGINEERING DESIGN TO INCREASE BRANCH DENSITY FROM 2.75 TO 3 BRANCHES PER FOOT	NA	NA	NA	1	\$ 900.00	\$ 1,035.00	\$ 1,035.00
Larson	50' STEALH MONOPOLE (REDWOOD)/ BRANCHES/ ANTENNA SOCKS/ ANTENNA MOUNT/CLADDING/ ANCHOR BOLTS/ ENTRANCE PORTS & HAND HOLES	TBD	N/A	N/A	1	\$ 53,269.56	\$ 58,596.52	\$ 58,596.52
Valmont	2' DISH MOUNT KIT	UGLM, FMA1, P472	N/A	N/A	0	\$ 443.00	\$ 533.59	\$ -
Valmont	(3) 6' BOGNER MOUNTS HEAVY DUTY	(2) LWRM, (3) BOG6, (3) P296, (3) MDFC-K	TBD	TBD	0	\$ 7,942.00	\$ 9,566.14	\$ -
Valmont	COLLAR MOUNT FOR CORNER REFLECTOR	TBD	TBD	TBD	0	\$ 361.00	\$ 434.82	\$ -
Valmont	VSK-MHD-L REINFORCEMENT KIT	TBD	N/A	N/A	1	\$ 1,555.00	\$ 1,873.00	\$ 1,873.00
Valmont	PUCK ADJUSTABLE CLAMP PLATE TIE-BACK ASSEMBLY	TBD	N/A	N/A	6	\$ 33.00	\$ 39.75	\$ 238.49
Valmont	3.5" OD X 12.5" PIPE TIE BACKS	TBD	N/A	N/A	3	\$ 160.00	\$ 192.72	\$ 578.16



## PHASE 3 - SUPPLY PSBN COMPONENTS

Manufacture Name for Order OM	Item Description OM	Manufacturer P/N	Applicable Asset Number	Applicable Serial Number	Qty Per Site	Pricing Extended To Motorola	Ext. Cost Per Unit	Contract Sum - Full Payable Amount
Valmont	SIX SIDED MOUNT FOR RRUS WITH 2-3/8" X 126" MOUNTING PIPES	TBD	N/A	N/A	1	\$ 722.00	\$ 869.65	\$ 869.65
Valmont	STRUCTURAL ANALYSIS AND DRAWING	TBD	N/A	N/A	0	\$ 400.00	\$ 460.00	\$ -
Valmont	FOUNDATION DESIGN PER CUSTOMER FURNISHED SOILS REPORT	TBD	N/A	N/A	0	\$ 600.00	\$ 690.00	\$ -
Larson	DESIGN & ENGINEERING. INCLUDES ONE (1) SET OF STAMPED TIA 222-G STANDARD DESIGN DRAWINGS AND CALCULATIONS	NA	N/A	N/A	1	\$ 1,885.00	\$ 2,167.75	\$ 2,167.75
Larson	FREIGHT. INCLUDES MATERIAL TO BE SHIPPED FROM LARSON TO JOB SITE AND PRE-SHIPMENT OF ANCHOR BOLTS & TEMPLATES.	NA	N/A	N/A	1	\$ 4,790.00	\$ 4,790.00	\$ 4,790.00
Valmont	FREIGHT COSTS, WITH UNLOADING OF TRUCK	NA	N/A	N/A	0	\$ 4,200.00	\$ 4,200.00	\$ -
Valmont	FREIGHT COSTS, ANCHOR STEEL FREIGHT SHIPPED DIRECT FROM SUPPLIER	NA	N/A	N/A	0	\$ 300.00	\$ 300.00	\$ -
	Reserved							
	Reserved							
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	Reserved							
Fiber Transmission Cables								
Arrow	FIBER JUMPER SM LC/LC 2MTR	900S-2M-LC	NA	NA	12	\$ 9.85	\$ 11.86	\$ 142.37
CommScope	FIBER CABLE ASSEMBLY 2 SM, 7.5M	FJ-2SM-015-7.5M	NA	NA	3	\$ 58.99	\$ 64.89	\$ 194.66
Warehouse Equipment								
MSI	Storage of purchased equipment (12 Months)				1	\$ 6,450.00	\$ 7,417.50	\$ 7,417.50
Urban Site 18 - Phase 3 Total:								\$ 194,618.67

## SCHEDULE OF PAYMENTS

### EXHIBIT C.24 (PSBN ROUND 2 CHANGE ORDERS)

Change Order Number	Site ID	Item/Category	Contract Sum - Full Payable Amount	10% Holdback Amount	Payble Amount Less 10% Holdback Amount
<b>Amendment No. 43</b>					
COR 001R	BUR 2	Changes to Phase 2 (Construction)	\$ 1,394	\$ 139	\$ 1,255
COR 001R	LPC2	Changes to Phase 1 (Site Design), Phase 2 (Construction), and Phase 4 (Installation Services) pursuant to COR 001R	\$ 72,688	\$ 7,269	\$ 65,419
COR 001R	MML2	Changes to Phase 1 (Site Design), Phase 2 (Construction), and Phase 4 (Installation Services) pursuant to COR 001R	\$ 62,879	\$ 6,288	\$ 56,591
COR 001R	PRG2	Changes to Phase 1 (Site Design), Phase 2 (Construction), and Phase 4 (Installation Services) pursuant to COR 001R	\$ 110,761	\$ 11,076	\$ 99,685
COR 001R	WMP2	Changes to Phase 1 (Site Design), Phase 2 (Construction), and Phase 4 (Installation Services) pursuant to COR 001R	\$ 75,093	\$ 7,509	\$ 67,584
COR 001R	WTR2	Changes to Phase 1 (Site Design), Phase 2 (Construction), and Phase 4 (Installation Services) pursuant to COR 001R	\$ 89,099	\$ 8,910	\$ 80,189
<b>Amendment No. 43 Subtotal:</b>			<b>\$ 411,914</b>	<b>\$ 41,191</b>	<b>\$ 370,723</b>
<b>TOTAL FOR ALL PSBN ROUND 2 CHANGE ORDERS</b>			<b>\$ 411,914</b>	<b>\$ 41,191</b>	<b>\$ 370,723</b>