



**AMENDMENT NO. 5 TO CONTRACT NO. QM145-15
BETWEEN
SOUTHERN CALIFORNIA REGIONAL RAIL AUTHORITY
AND
MOSS ADAMS LLP
FOR
EXTERNAL AUDIT SERVICES**

This Contract Amendment, effective July 13, 2018, is entered into by the Southern California Regional Rail Authority (“Authority”) and Moss Adams LLP (“Contractor”). The Authority and Contractor may collectively be referred to as the “Parties”.

WHEREAS

The Parties entered into a Contract for External Audit Services (“Contract”) on October 8, 2014.

The Parties amended the Contract in 4 different amendments and increased contract authority into the new total contract authorization not-to-exceed amount of \$1,127,770.

The Parties now desire to amend the the Contract to further increase contract authority.

THEREFORE, the Parties agree to amend the Contract as follows:

- I. Article 3, Payment, Paragraph B is revised to delete in its entirety and replace with the following:

The Authority’s maximum cumulative payment obligation under this Agreement shall not exceed One Million Two Hundred Fifty-Seven Thousand Seven Hundred and Seventy Dollars (\$1,257,770), including all amounts payable to Contractor for all costs, including direct labor, other direct costs, subcontracts, indirect costs including leases, materials, taxes, insurance, and profit.

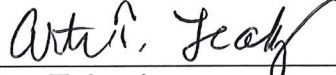
- II. Except as set forth in this Amendment, the Contract remains in full force and effect.

MOSS ADAMS LLP

SOUTHERN CALIFORNIA REGIONAL
RAIL AUTHORITY

By: 

Olga Darlington
Senior Manager
Partner

By: 

Arthur T. Leahy
Chief Executive Officer

APPROVED AS TO FORM:

By: 

Don O. Del Rio
General Counsel



**AMENDMENT NO. 5 TO CONTRACT NO. QM145-15
BETWEEN
SOUTHERN CALIFORNIA REGIONAL RAIL AUTHORITY
AND
MOSS ADAMS LLP
FOR
EXTERNAL AUDIT SERVICES**

This Contract Amendment, effective July 13, 2018, is entered into by the Southern California Regional Rail Authority ("Authority") and Moss Adams LLP ("Contractor"). The Authority and Contractor may collectively be referred to as the "Parties".

WHEREAS

The Parties entered into a Contract for External Audit Services ("Contract") on October 8, 2014.

The Parties amended the Contract in 4 different amendments and increased contract authority into the new total contract authorization not-to-exceed amount of \$1,127,770.

The Parties now desire to amend the the Contract to further increase contract authority.

THEREFORE, the Parties agree to amend the Contract as follows:

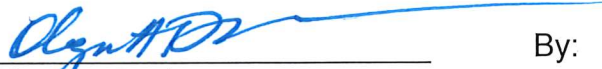
- I. Article 3, Payment, Paragraph B is revised to delete in its entirety and replace with the following:

The Authority's maximum cumulative payment obligation under this Agreement shall not exceed One Million Two Hundred Fifty-Seven Thousand Seven Hundred and Seventy Dollars (\$1,257,770), including all amounts payable to Contractor for all costs, including direct labor, other direct costs, subcontracts, indirect costs including leases, materials, taxes, insurance, and profit.

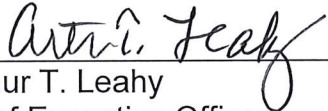
- II. Except as set forth in this Amendment, the Contract remains in full force and effect.

MOSS ADAMS LLP

SOUTHERN CALIFORNIA REGIONAL
RAIL AUTHORITY

By: 

Olga Darlington
~~Senior Manager~~
Partner

By: 

Arthur T. Leahy
Chief Executive Officer

APPROVED AS TO FORM:

By: 

Don O. Del Rio
General Counsel