CAPITAL METROPOLITAN TRANSPORTATION AUTHORITY
AUSTIN, TEXAS

CONTRACT MODIFICATION

<table>
<thead>
<tr>
<th>1. CONTRACT NO:</th>
<th>2. CONTRACT MODIFICATION NO.: 3</th>
<th>3. EFFECTIVE DATE OF C.M.</th>
<th>4. CONTRACTOR NAME:</th>
</tr>
</thead>
<tbody>
<tr>
<td>200274</td>
<td></td>
<td>See Block 10</td>
<td>Freetel Data Solutions, Inc.</td>
</tr>
</tbody>
</table>

5. AGREEMENT TO MODIFY CONTRACT:
The parties hereto agree to modify the Contract identified in Block 1, above, as described in Block 10, below, pursuant to the terms and conditions of the Contract. Except as modified herein, all other provisions of the Contract (including, but not limited to, price, delivery, and completion date) remain unchanged.

6. AMOUNT OF THIS CONTRACT MODIFICATION: $149,800.00 INCREASE

<table>
<thead>
<tr>
<th>PRIOR TOTAL PRICE:</th>
<th>NEW TOTAL PRICE:</th>
</tr>
</thead>
<tbody>
<tr>
<td>$1,261,123.58</td>
<td>$1,410,923.58</td>
</tr>
</tbody>
</table>

7. TERM OR PERIOD OF PERFORMANCE:
BASE PERIOD: 12/20/2017 – 12/20/2019
NO CHANGE

8. CONTRACTOR’S EXECUTION:
Name & Title: Wayne Orchid, CEO
(Print or type)  
Signature: Wayne Orchid
Date Executed: 11/14/2018

9. CONTRACTING OFFICER’S EXECUTION:
Name: Anita Delbert, Contracting Officer
(Print or type)  
Signature: Anita Delbert
Date Executed: 11/16/2018

10. DESCRIPTION OF CONTRACT MODIFICATION
This modification is made in accordance with Exhibit E, Contractual Terms and Conditions, Section 16, Changes to be made a part hereof for all pertinent purposes. The changes are as follows:

- Refer to Exhibit A-Revised-5, Pricing Schedule. Exhibit A-Revised-5 shall be replaced in its entirety with Exhibit A-Revised-5, with revision in red font and yellow highlighted text, attached hereto and made a part hereof for all pertinent purposes.

- Refer to Exhibit E-Revised-1, Section 7(a), INVOICING AND PAYMENT. Section 7(a) shall be revised as follows as indicated in red font and yellow highlight:

7. INVOICING AND PAYMENT
(a) Invoices may be submitted once per month for work completed and accepted by the Authority and marked “Original” to the attention of:
Accounts Payable
Capital Metropolitan Transportation Authority
PO Box 6308
Austin, Texas 78762-6308

Or via e-mail to: ap_invoices@capmetro.org

This modification may be executed in multiple originals, and an executed facsimile shall have the same force and effect as an original document.

[END OF MODIFICATION #3]
The remainder of Exhibit A – Pricing Schedule has been redacted.

For further information regarding Exhibit A, you may:

• Reach out to the Contractor directly via the Contractor contact details provided on the cover page of this contract.

   OR

• Submit a public information request directly to PIR@capmetro.org.

For more information regarding the Public Information Act and submitting public information requests, follow this link to our website: https://www.capmetro.org/legal/