

CAPITAL METROPOLITAN TRANSPORTATION AUTHORITY

AUSTIN, TEXAS

CONTRACT MODIFICATION

1. CONTRACT NO: 200616 External Auditing Services	2. CONTRACT MODIFICATION NO: 4	3. EFFECTIVE DATE OF C.M. See Block 9	4. CONTRACTOR NAME: RSM US, LLP
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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: \$266,902.00 INCREASE

PRIOR TOTAL PRICE: \$ 965,122.00

MODIFICATION NO. 4 \$ 266,902.00

NEW TOTAL PRICE: \$1,232,024.00

7. TERM OR PERIOD OF PERFORMANCE: 1 Year INCREASE

PRIOR: 09/30/2024

NEW: 09/30/2025

8. CONTRACTOR'S EXECUTION: CONTRACTOR DOES NOT NEED TO SIGN

Name & Title: _____ Signature: _____
(Print or type) Date Executed: _____

9. CONTRACTING OFFICER'S EXECUTION:

Name: Anita Deibert, Manager of Acquisitions & Contract Administration Signature: _____
(Print or type) Date Executed: _____

10. DESCRIPTION OF CONTRACT MODIFICATION:

In accordance with Exhibit E-Revised-1 – Contractual Terms and Conditions, Section 4, Option to Extend Contract Term, this Modification is issued for the continuation of services within the limits and rates specified in the contract for one (1) year (1 option period with a duration of two 12-months), through September 30, 2025.

Accepted as to Exhibit A-Revised-1, Pricing Schedule, items specified in Section 6, Pricing Base and Option Periods, Line Item 5, External Auditing Services – Option Period - Year 5 and Section 7, Pricing Optional Services, Line Item 5, Optional Auditing Services, Option Period – Year 5.

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 #4]