ATTACHMENT B

Summary of Changes to Master Agreement

Existing Federal Master Agreement No. 05-5944R	New Federal Master Agreement No. 05-5944F15
4. ADMINISTERING AGENCY is required to have an	4. ADMINISTERING AGENCY is required to have an
audit in accordance with the Single audit Act of	audit in accordance with the Single Audit Act of 2
OMB circular A-133 if it receives a total of	CFR 200 if it expends \$750,000 or more in Federal
\$500,000 or more in Federal Funds in a single fiscal	Funds in a single fiscal year. The Federal Funds
year. The Federal funds received under a	received under a PROGRAM SUPPLEMENT are
PROGRAM SUPPLEMENT are a part of the	a part of the Catalogue of Federal Domestic
Catalogue of Federal Domestic Assistance (CFDA)	Assistance (CFDA) 20.205.
20.205, Highway Planning and Research.	
5. ADMINISTERING AGENCY agrees to include all	5. ADMINISTERING AGENCY agrees to include all
PROGRAM SUPPLEMENTS adopting the terms of	PROGRAM SUPPLEMENTS adopting the terms of
the AGREEMENT in the schedule of projects to be	this AGREEMENT in the schedule of projects to
examined in ADMINISTERING AGENCY's annual	be examined in ADMINISTERING AGENCY's
audit and in the schedule of projects to be	annual audit and in the schedule of projects to
examined under its single audit prepared in	be examined under its single audit prepared in
accordance with OMB Circular A-133.	accordance with 2 CFR, Part 200.
6. ADMINISTERING AGENCY shall not award a	6. ADMINISTERING AGENCY shall not award a
construction contract over \$10,000 or other	non-A&E contract over \$5,000, construction
contracts over \$25,000 (excluding professional	contract over \$10,000, or other contracts over
service contracts of the type which are required to	\$25,000 (excluding professional service contracts
be procured in accordance with Government Code	of the type which are required to be procured in
section 4525 (d), (e) and (f) on the basis of a	accordance with Government Code sections 4525
noncompetitive negotiation for work to be	(d), (e) and (f)) on the basis of a noncompetitive
performed under this AGREEMENT without the	negotiation for work to be performed under this
prior written approval of STATE. Contracts	AGREEMENT without the prior written
awarded by ADMINISTERING AGENCY, if intended	approval of STATE. Contracts awarded by
as local match credit, must meet the requirements	ADMINISTERING AGENCY, if intended as local
set forth in this AGREEEMENT regarding local	match credit, must meet the requirements set
match funds.	forth in this AGREEMENT regarding local match
	funds.
7. Any subcontract entered into by	7. Any subcontract entered into by
ADMINISTERING AGENCY as a result of this	ADMINISTERING AGENCY as a result of this
AGREEMENT shall contain all of the provisions of	AGREEMENT shall contain provisions 5, 6, 17, 19
ARTICLE IV, FISCAL PROVISIONS, and this ARTICLE	and 20 of ARTICLE IV, FISCAL PROVISIONS, and
V, AUDITS, THIRED-PARTY CONTRACTING RECORDS	provisions 1, 2, and 3 of this ARTICLE V,
RETENTION AND REPORTS, and shall mandate that	AUDITS, THIRD-PARTY CONTRACTING RECORDS
travel and per diem reimbursements and third-	RETENTION AND REPORTS.
party contract reimbursements to subcontractors	
will be allowable as PROJECT costs only after those	
costs are incurred and paid for by subcontractors.	