

**ATTACHMENT B**

**CONTRACT MODIFICATION/CHANGE ORDER LOG**

**TRANSIT COURT CITATION PROCESSING SERVICES**

<b>Mod no.</b>	<b>Description</b>	<b>Status</b>	<b>Cost</b>
	Original Award	Approved	\$1,871,490.00
1	This was a no-cost extension	Approved	\$0.00
2	Exercised Option 1 to extend term and added Board approved funding	Approved	\$0.00
3	Exercised Option 2 to extend term and added Board approved funding plus \$123,202.20 for new scope.	Approved	\$123,202.20
4	This was a no-cost extension.	Approved	\$0.00
5	Added funding to contract	Approved	\$75,000.00
6	This was a no-cost extension.	Approved	\$0.00
7	This was a no-cost extension.	Approved	\$0.00
8	To extend period of performance through November, 2015 and add funding.	Pending	\$195,000.00
Subtotal – Approved Modifications			\$198,202.20
Subtotal – Pending Changes/Modifications			\$195,000.00
<b>Subtotal Totals: Mods. + Pending Changes/Modifications</b>			\$393,202.20
Previously Authorized CMA			\$187,149.00
CMA Necessary to Execute Pending Changes/Mods + Possible Claims			\$393,202.20
<b>Total CMA including this Action</b>			\$393,202.20
<b>CMA Remaining for Future Changes/Mods after this Action</b>			\$0.00