

CONTRACT MODIFICATION/CHANGE ORDER LOG

AUDIT SERVICES BENCH FY2018 TO FY2022/PS36627000 through PS36627004,
PS36627006, PS36627008, PS36627009, PS36627011 through PS36627018

Mod. No.	Description	Status (approved or pending)	Date	\$ Amount
1	Add the Disadvantaged Business Enterprise (DBE) Participation requirement of 30%	Approved	10/31/2018	\$0
2	Extended the contract base period of performance by six months from July 1, 2020 through December 31, 2020	Approved	6/17/2020	\$0
3	Exercise Option 1	Approved	10/22/2020	\$2,288,000
4	Exercise Option 2	Pending	Pending	\$2,288,000
	Modification Total:			\$4,576,000
	Original Contract:			\$6,864,000
	Total:			\$11,440,000