

CONTRACT MODIFICATION/CHANGE ORDER LOG

TRANSIT ACCESS PASS (TAP) MOBILE PHONE VALIDATOR/PS30203139

Mod. No.	Description	Status	Date	Amount
1	Additional application coding	Approved	8/11/14	\$20,774.41
2	Administrative change	Approved	11/03/15	\$0
3	Add key features and application coding	Approved	2/18/15	\$79,182.79
4	Extend contract term	Approved	9/8/15	\$0
5	Add enhancements and extend contract term	Approved	11/10/2015	\$614,000
	Approved Modification Total:	-	-	\$713,957.20
6	Additional enhancements and extend contract term	Pending Board Approval	9/28/17	\$938,969.00
	Original Contract Value:			\$348,018.00
	Total Modified Contract Value:			\$2,000,944.20