

CONTRACT MODIFICATION/CHANGE ORDER LOG

GLASS ANTI-GRAFFITI FILM MAINTENANCE AND REPLACEMENT
SERVICES/OP1246400003367 (REGION 1)

| Mod. No. | Description | Status (approved or pending) | Date | \$ Amount |
|----------|--|------------------------------|----------------|---------------------|
| 1 | Update contract price, contract term and statement of work | Approved | 10/14/19 | \$ 0 |
| 2 | Revise schedule of quantities and prices | Approved | 5/20/20 | \$ 0 |
| 3 | No-cost one-year extension | Approved | 5/31/22 | \$ 0 |
| 4 | Revise statement of work and schedule of quantities and prices | Approved | 12/9/22 | \$ 0 |
| 5 | Exercise one, two-year option | Pending | Pending | \$1,204,126 |
| | | | | |
| | Modification Total: | | | \$ 1,204,126 |
| | Original Contract: | | | \$ 1,806,189 |
| | Total: | | | \$ 3,010,315 |

GLASS ANTI-GRAFFITI FILM MAINTENANCE AND REPLACEMENT
SERVICES/OP1246420003367 (REGION 2)

| Mod. No. | Description | Status (approved or pending) | Date | \$ Amount |
|----------|--|------------------------------|----------------|---------------------|
| 1 | Update contract price, contract term and statement of work | Approved | 10/14/19 | \$ 0 |
| 2 | Revise schedule of quantities and prices | Approved | 5/20/20 | \$ 0 |
| 3 | Update contract price | Approved | 9/15/20 | \$ 0 |
| 4 | No-cost one-year extension | Approved | 5/31/22 | \$ 0 |
| 5 | Revise statement of work and schedule of quantities and prices | Approved | 12/30/22 | \$ 0 |
| 6 | Exercise one, two-year option | Pending | Pending | \$1,741,600 |
| | | | | |
| | Modification Total: | | | \$ 1,741,600 |
| | Original Contract: | | | \$ 1,732,912 |
| | Total: | | | \$ 3,474,512 |

**GLASS ANTI-GRAFFITI FILM MAINTENANCE AND REPLACEMENT
SERVICES/OP1246430003367 (REGION 3)**

| Mod. No. | Description | Status (approved or pending) | Date | \$ Amount |
|-----------------|---|-------------------------------------|----------------|---------------------|
| 1 | Update contract price, contract term and statement of work | Approved | 10/14/19 | \$ 0 |
| 2 | Revise schedule of quantities and prices | Approved | 5/20/20 | \$ 0 |
| 3 | No-cost one-year extension | Approved | 5/31/22 | \$ 0 |
| 4 | Update Attachment 3 – List of Future Bus and Rail Locations | Approved | 10/7/22 | \$ 0 |
| 5 | Exercise one, two-year option | Pending | Pending | \$1,847,152 |
| | | | | |
| | Modification Total: | | | \$ 1,847,152 |
| | Original Contract: | | | \$ 1,643,856 |
| | Total: | | | \$ 3,491,008 |

**GLASS ANTI-GRAFFITI FILM MAINTENANCE AND REPLACEMENT
SERVICES/OP1246440003367 (REGION 4)**

| Mod. No. | Description | Status (approved or pending) | Date | \$ Amount |
|-----------------|--|-------------------------------------|----------------|---------------------|
| 1 | Update contract price, contract term and statement of work | Approved | 10/14/19 | \$ 0 |
| 2 | Revise schedule of quantities and prices | Approved | 5/20/20 | \$ 0 |
| 3 | No-cost one-year extension | Approved | 5/31/22 | \$ 0 |
| 4 | Revise statement of work and schedule of quantities and prices | Approved | 12/9/22 | \$ 0 |
| 5 | Exercise one, two-year option | Pending | Pending | \$2,822,002 |
| | | | | |
| | Modification Total: | | | \$ 2,822,002 |
| | Original Contract: | | | \$ 4,233,003 |
| | Total: | | | \$ 7,055,005 |