

CONTRACT MODIFICATION/CHANGE ORDER LOG

CONTRACTED BUS SERVICES – EAST REGION
CONTRACT NUMBER OP35902469

Mod. No.	Description	Status (approved or pending)	Date	\$ Amount
1	Revisions to the Statement of Work	Approved	3/22/11	No cost
2	Add contract modification authority	Cancelled	N/A	N/A
3	Add contract modification authority	Approved	8/1/12	\$1,232,024
4	Increase contract authorization	Approved by Board	11/16/12	\$7,564,301
5	Revisions to the Statement of Work	Approved	9/11/13	No cost
6	Revisions to the Statement of Work	Approved	11/25/13	(\$4,783,414)
7	Revisions to the Statement of Work	Approved	11/22/14	No cost
8	Extend period of performance	Approved	10/8/15	No cost
9	Extend period of performance	Approved	7/14/16	No cost
10	Change in hourly rate due to reduction in revenue service hours	Approved	7/29/16	No cost
11	Increase contract authorization and extend period of performance	Pending	8/30/16	\$11,942,234
	Modification Total:			\$15,955,145
	Original Contract:			\$53,895,825
	Total:			\$69,850,970