

CONTRACT MODIFICATION/CHANGE ORDER LOG

UNIFORM RENTAL SERVICES/ OP30002227

Mod. No.	Description	Status (approved or pending)	Date	Amount
1	Revised SOW – Added uniform items	Approved	12/17/08	\$0
2	Administrative Change	Approved	12/18/08	\$0
3	Revised SOW – Added uniform items	Approved	4/14/11	\$144,991
4	Revised SOW – Added uniform items	Approved	5/11/11	\$68,497.52
5	Revised SOW – Added uniform items	Approved	2/1/13	\$13,033.76
6	Pay Delinquent Invoices	Approved	8/30/14	\$120,178
7	Period of Performance Extension	Approved	11/14/14	\$850,000
8	Period of Performance Extension	Approved	8/5/15	\$780,000
9	Period of Performance Extension	Approved	6/23/16	\$650,000
10	Revised SOW	Approved	12/6/16	\$0
11	Period of Performance Extension	PENDING		\$260,000
	MODIFICATION TOTAL			\$2,886,700
	ORIGINAL CONTRACT			\$2,538,329
	Total:			\$5,425,029