

## CONTRACT MODIFICATION/CHANGE LOG

## TRANSIT ACCESS PASS (TAP) MOBILE PHONE VALIDATOR / PS30203139

<b>Mod. #</b>	<b>Description</b>	<b>Status</b>	<b>Date</b>	<b>Amount</b>
1	Additional Application Coding	Approved	8/11/2014	\$20,774.41
2	Administrative Change	Approved	11/03/2015	\$0
3	Add Key Features and Application Coding	Approved	2/18/2015	\$79,182.79
4	Extend contract term	Approved	9/8/2015	\$0
5	Add enhancements & extend contract term	Approved	11/10/2015	\$614,000
6	Additional Enhancements & extend contract term	Approved	9/28/2017	\$938,969.00
7	Software Upgrade & Extension of Maintenance and Support Services	Approved	6/28/2018	\$167,122.00
8	Enhancements & Extension of Maintenance & Support Services	Pending	9/26/2019	\$1,065,331
	<b>Modification Total:</b>			<b>\$2,885,379</b>
	<b>Original Contract Value:</b>			<b>\$348,018</b>
	<b>Total Modified Contract Value:</b>			<b>\$3,233,397</b>