

CONTRACT MODIFICATION/CHANGE ORDER LOG

**COMMUNICATIONS SUPPORT SERVICES BENCH / PS44432001 through
PS44432010**

Mod. No.	Description	Status (approved or pending)	Date	Amount
1	Modify the SOW to delete printing support services	Approved	10/15/18	\$0
2	Increase base contract value	Pending	Pending	\$9,000,000
	Modification Total:			\$9,000,000
	Original Contract:		1/1/18	\$9,505,568
	Total:			\$18,505,568