

CONTRACT MODIFICATION/CHANGE ORDER LOG

DIESEL FUEL – CONTRACT NO. DR43487000

| Mod. no. | Description | Status (approved or pending) | Date | \$ Amount |
|-----------------|--|-------------------------------------|-------------|--------------------|
| 1 | Extending period of performance | Approved | 01/26/18 | \$0 |
| 2 | Extending period of performance | Approved | 01/06/20 | \$0 |
| 3 | Ratify Unauthorized Expenditures and contract schedule extension of six (6) months | Pending | Open | \$2,328,005 |
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| | Modification Total: | | | \$ 2,328,005 |
| | Original Contract: | Approved | 01/13/16 | \$ 328,959 |
| | Total: | | | \$2,656,964 |