

CONTRACT MODIFICATION/CHANGE ORDER LOG

BUS TIRE LEASING & MAINTENANCE SERVICES / OP31202523

Mod. No.	Description	Status (approved or pending)	Date	\$ Amount
1	Administrative notification of responsible contract administrator	Approved	3/3/11	\$0
2	Exercise Option Year <u>Number 1</u>	Approved	8/12/13	\$8,382,470
3	Exercise Option Year 2 <u>Extend period of performance to August 31, 2016</u>	Approved	7/30/15	\$8,687,318
4	Extend period of performance to November 30, 2016	Approved	7/14/16	\$0
5	Extend Period of Performance and Increase Contract Authorization	Pending	Pending	\$7,951,670
	Modification Total:			\$25,021,458
	Original Contract:			\$24,068,859
	Total:			\$49,090,317