

CONTRACT MODIFICATION/CHANGE ORDER LOG

GLASS ANTI-GRAFFITI FILM MAINTENANCE AND REPLACEMENT
SERVICES/OP1246400003367 (REGION 1)

Mod. No.	Description	Status (approved or pending)	Date	\$ Amount
1	Update contract price, contract term and statement of work	Approved	10/14/19	\$ 0
2	Revise schedule of quantities and prices	Approved	5/20/20	\$ 0
3	No-cost one-year extension	Approved	5/31/22	\$ 0
4	Revise statement of work and schedule of quantities and prices	Approved	12/9/22	\$ 0
5	Exercise one, two-year option	Pending	Pending	\$1,204,126
	Modification Total:			\$ 1,204,126
	Original Contract:			\$ 1,806,189
	Total:			\$ 3,010,315

GLASS ANTI-GRAFFITI FILM MAINTENANCE AND REPLACEMENT
SERVICES/OP1246420003367 (REGION 2)

Mod. No.	Description	Status (approved or pending)	Date	\$ Amount
1	Update contract price, contract term and statement of work	Approved	10/14/19	\$ 0
2	Revise schedule of quantities and prices	Approved	5/20/20	\$ 0
3	Update contract price	Approved	9/15/20	\$ 0
4	No-cost one-year extension	Approved	5/31/22	\$ 0
5	Revise statement of work and schedule of quantities and prices	Approved	12/30/22	\$ 0
6	Exercise one, two-year option	Pending	Pending	\$1,741,600
	Modification Total:			\$ 1,741,600
	Original Contract:			\$ 1,732,912
	Total:			\$ 3,474,512

**GLASS ANTI-GRAFFITI FILM MAINTENANCE AND REPLACEMENT
SERVICES/OP1246430003367 (REGION 3)**

Mod. No.	Description	Status (approved or pending)	Date	\$ Amount
1	Update contract price, contract term and statement of work	Approved	10/14/19	\$ 0
2	Revise schedule of quantities and prices	Approved	5/20/20	\$ 0
3	No-cost one-year extension	Approved	5/31/22	\$ 0
4	Update Attachment 3 – List of Future Bus and Rail Locations	Approved	10/7/22	\$ 0
5	Exercise one, two-year option	Pending	Pending	\$1,847,152
	Modification Total:			\$ 1,847,152
	Original Contract:			\$ 1,643,856
	Total:			\$ 3,491,008

**GLASS ANTI-GRAFFITI FILM MAINTENANCE AND REPLACEMENT
SERVICES/OP1246440003367 (REGION 4)**

Mod. No.	Description	Status (approved or pending)	Date	\$ Amount
1	Update contract price, contract term and statement of work	Approved	10/14/19	\$ 0
2	Revise schedule of quantities and prices	Approved	5/20/20	\$ 0
3	No-cost one-year extension	Approved	5/31/22	\$ 0
4	Revise statement of work and schedule of quantities and prices	Approved	12/9/22	\$ 0
5	Exercise one, two-year option	Pending	Pending	\$2,822,002
	Modification Total:			\$ 2,822,002
	Original Contract:			\$ 4,233,003
	Total:			\$ 7,055,005