

CONTRACT MODIFICATION/CHANGE ORDER LOG

ELEVATOR AND ESCALATOR MAINTENANCE SERVICES / OP710100003367

Mod. No.	Description	Date	Amount
1.	Increase contract authority due to the addition of two escalator units at the Universal City Pedestrian Bridge.	10/13/17	\$ 291,657.12
2.	Increase contract authority due to the addition of two escalator units at the North Hollywood Station.	1/31/18	\$ 255,199.98
3.	Increase contract authority due to the addition of three escalator units at the Universal City Pedestrian Bridge.	11/11/18	\$ 210,718.97
4.	Increase contract authority due to the addition of two elevator units at the North Hollywood Station.	8/1/2019	\$ 413,321.82
5	Increase contract authority to provide funding for two escalator units at the Universal City Pedestrian Bridge to cover maintenance services for years 3 and 4 of the base term.	10/1/19	\$ 311,225.76
6	Increase contract authority to cover maintenance services of four additional elevator units (2 units at Location 64 and 2 units at Division 16); and discontinue maintenance services on two (2) escalator units (1 unit at Location 61 and one unit at MGL Willowbrook/Rosa Parks).	12/9/19	\$ 172,000.00
7	Amend the Statement of Work to revise invoice submittal requirements.	6/18/20	\$ 0.00
8	Amend the Statement of Work to require the submission of Contractor's employee timesheets as supporting documentation for invoices.	1/12/21	\$ 0.00
9	Amend the Statement of Work to require the submission of maintenance records/reports on inoperable units.	5/11/21	\$ 0.00
10	Exercise Two-Year Option	PENDING	\$ 32,592,290.00
	Modification Total:		\$ 1,654,123.65
	Original Contract:	08/25/16	\$ 75,077,960.00
	Total Contract Value:		\$ 109,324,373.65