

## CONTRACT MODIFICATION/CHANGE ORDER LOG

### CONTRACTED TRANSPORTATION SERVICES – NORTH REGION / OP52365000

Mod. No.	Description	Status (approved or pending)	Date	Amount
1.	Revise Attachment G – Traffic Regulations	Approved	9/24/18	\$ 0
2	Revise monthly revenue service hours and agreed-upon unit rates for the period June 1, 2020, through June 30, 2020, due to Covid-19.	Approved	6/1/20	\$ 0
3	Revise monthly revenue service hours and agreed-upon unit rates for the period August 1, 2020, through August 31, 2020, due to Covid-19.	Approved	7/1/20	\$ 0
4	Revise monthly revenue service hours and agreed-upon unit rates for the period September 1, 2020, through September 30, 2020, due to Covid-19.	Approved	9/1/20	\$ 0
5	Revise monthly revenue service hours and agreed-upon unit rates for the period November 1, 2020, through November 30, 2020, due to Covid-19.	Approved	10/1/20	\$ 0
6	Revise monthly revenue service hours and agreed-upon unit rates for the period December 1, 2020, through June 30, 2021, due to Covid-19.	Approved	12/1/20	\$ 0
7	Updated SP-04, Approved Subcontractors and Suppliers, SP-21, and Payment and Exhibit II – Statement of Work and deleted and Reporting of Prevailing Wage, SP-22, Living Wage/Service Contract Worker Retention	Approved	4/1/21	\$ 0
8	Continuation of existing services.	Approved	6/30/23	\$ 500,000

<b>Mod. No.</b>	<b>Description</b>	<b>Status (approved or pending)</b>	<b>Date</b>	<b>Amount</b>
9	Continue existing services and extend period of performance (POP) through December 4, 2023	Approved	8/2/23	\$ 0
<b>10</b>	<b>Continue existing services and extend POP through June 30, 2024</b>	<b>Pending</b>	<b>Pending</b>	<b>\$ 18,212,015</b>
	<b>Modification Total:</b>			<b>\$ 18,712,015</b>
	<b>Original Contract:</b>	<b>6/28/18</b>		<b>\$ 105,816,969</b>
	<b>Total:</b>			<b>\$ 124,528,984</b>