

## CONTRACT MODIFICATION/CHANGE ORDER LOG

## SECURITY GUARD SERVICES/PS560810024798

<b>Mod. No.</b>	<b>Description</b>	<b>Status (approved or pending)</b>	<b>Date</b>	<b>\$ Amount</b>
<b>1</b>	Clarified basis for payment of billable overtime work and holiday work.	Approved	9/27/16	\$ 0
<b>2</b>	Increase contract value due to unanticipated living wage adjustment for FY17/18	Approved	7/1/17	\$ 5,108,918
<b>3</b>	Revised fully burdened hourly labor as a result of unanticipated living wage rate adjustments for FY18/19	Approved	7/1/18	\$ 0
<b>4</b>	Change in deployment	Approved	1/25/19	\$ 0
<b>5</b>	Updated list of subcontractors and issued applicable living wage rates for FY19/20	Approved	7/1/19	\$ 0
<b>6</b>	Increase contract value to cover increased security guard presence and living wage rate adjustments	<b>Pending</b>	<b>Pending</b>	<b>\$ 18,400,000</b>
	<b>Modification Total:</b>			<b>\$ 23,508,918</b>
	<b>Original Contract:</b>			<b>\$ 81,944,840</b>
	<b>Total:</b>			<b>\$105,453,758</b>