

**CONTRACT MODIFICATION CHANGE LOG
METRO'S ENGINE OIL SUPPLIER/VM67502000**

Mod. No.	Description	Status (Approved or Pending)	Date	\$ Amount
1	No Cost – Administrative Change	Approved	9/18/17	\$0
2	No Cost – Administrative Change	Approved	10/31/17	\$0
3	No Cost – Administrative Change	Approved	8/30/18	\$0
4	Exercised Option (From 2/3/18 – 2/2/19)*	Approved	3/14/18	\$0
5	Extended Contract schedule (From 2/3/19 – 4/30/19)	Approved	12/5/18	\$0
6	Extended Contract schedule (From 5/1/19 to 7/15/19) & Utilized CMA	Approved	3/29/19	\$162,700
7	Extend Contract schedule (From 7/16/19 - 11/30/19) and approve use of additional funds	Pending	Open	\$252,000
	Total CMA:			\$414,700
	Original Contract:			\$1,626,900
	Total:			\$2,041,600

*The Option amount of \$821,569 is inclusive in the Original Contract amount approved by the BODs.