

## CONTRACT MODIFICATION/CHANGE ORDER LOG

**CONTRACTED BUS SERVICE – SOUTH REGION  
CONTRACT NUMBER OP35902470**

<b>Mod. no.</b>	<b>Description</b>	<b>Status (approved or pending)</b>	<b>Date</b>	<b>\$ Amount</b>
1	Revisions to Statement of Work	Approved	3/22/11	No cost
2	Revisions to Statement of Work	Approved	7/25/11	No cost
3	Revisions to Statement of Work	Approved	10/21/11	No cost
4	Revisions to Statement of Work	Approved	9/11/13	No cost
5	Revisions to Statement of Work and extend period of performance	Approved	1/3/14	No cost
6	Revisions to Statement of Work	Approved	1/22/15	No cost
7	Revisions to Statement of Work	Approved	10/30/15	No cost
8	Add contract modification authority	Approved	6/2/16	\$1,000,000
9	Add contract modification authority and extend period of performance	Approved	7/12/16	\$1,000,000
<b>10</b>	<b>Increase contract authorization and extend period of performance</b>	<b>Pending</b>	<b>8/30/16</b>	<b>\$18,666,336</b>
	<b>Modification Total:</b>			<b>\$20,666,336</b>
	<b>Original Contract:</b>			<b>\$86,775,825</b>
	<b>Total:</b>			<b>\$107,442,161</b>