

CONTRACT MODIFICATION / CHANGE ORDER LOG

ORACLE PRIMAVERA UNIFIER APPLICATION USER LICENSES / PS54707001

Mod. No.	Description	Status (approved or pending)	Date	\$ Amount
1	Procurement of 220 additional Oracle Primavera Unifier Application User Licenses	Approved	03/29/19	\$495,887
2	Procurement of 220 additional Oracle Primavera Unifier Application User Licenses	Pending	10/24/19	\$495,887
	Modification Total:			\$991,774
	Original Contract Amount:			\$495,887
	Total:			\$1,487,661