CONTRACT MODIFICATION/CHANGE ORDER LOG

HERBICIDE APPLICATION SERVICES FOR BUS AND RAIL RIGHT-OF-WAYS (ROWs) AND FACILITIES

| Mod. No. | Description | Date | Amount |
|----------|-----------------------------------------------------------------------------------------------------------------------------|-----------|-----------------|
| 1. | Increase contract authority for the 5-year contract term (inclusive of options years) to cover additional service locations | 2/18/16 | \$ 68,111.00 |
| 2. | Decrease contract authority due to the reduction in service levels | 2/18/16 | (\$ 737,673.09) |
| 3. | Increase contract authority to cover the addition of Expo II facilities | 5/20/16 | \$ 42,977.50 |
| 4. | Increase contract authority due to increase in service frequencies. | 11/1/2016 | \$ 737,673.09 |
| 5 | Exercise Option Year One | 1/8/18 | \$ 0.00 |
| 6 | Exercise Option Year Two | 12/31/18 | \$ 0.00 |
| 7 | Extend period of performance | 12/12/19 | \$ 0.00 |
| 8 | Revise submittal and reporting requirements | 6/30/20 | \$ 0.00 |
| 9 | Increase contract authority and extend period of performance | PENDING | \$ 330,000.00 |
| | Modification Total: | | \$ 441,088.50 |
| | Original Contract: | 1/29/15 | \$ 1,915,506.05 |
| | Total Contract Value: | | \$ 2,356,594.55 |