

Contract Modification Tracking Report

No.	Description	Procurement Request				IGE	Contractor's Price Proposal		Negotiation Memos Approved		Contract Modification			Database Report	CM Executed		Final Amount	Revised Fixed Completion Date
		Submitted	Certified	Amount	Amended		Requested	Received	Pre	Price	SF-30 front	SF-30 continuation	WFLHD-10		Contractor	Gov't.		
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examples:

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1	V-mesh fencing	10/16/02	10/22/02	\$5,515	NA	x	x	x	NA	02/14/03	x	x	x	x	04/21/03	04/24/03	\$5,450.02	NA
2	added gabion wall	12/01/02	12/15/02	\$20,000	02/15/03	x	x	x	01/05/03	02/10/03	x	x	x	x	05/02/03	05/10/03	\$18,420.00	7/14/2003