



PSA MOD Draft Submittal Checklist

CPO-C5 v.1

CDB Project #: _____

Please ensure the following information is provided:

- Modification Form with complete description of the need to modify the agreement and/or supporting back up documentation.
- Has scope changed? Y or N.
- Appendix A M-(*).
On time extensions, provide current effective dates as well as proposed new dates.
- Standard Certifications (most recent version) (Time extensions only).
- PPB Waiver Form, if dollar value of MOD is \$25K or greater.

Prepared by: _____