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## PSA MOD Final Submittal Checklist

CPO-C6 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.
- Statement of Work (N/A to time extension only).
- Appendix A M-(\*).  
On time extensions, provide current effective dates as well as proposed new dates.
- Standard Certifications (most recent version) (Time extensions only).

Prepared by: \_\_\_\_\_