

Report on Change Orders Authorized by the Director of Maintenance & Operations for October 2023

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Contract		Purchase Order (PO)	Vendor Name	Inc/Dec	Amount	Status	Date of Execution	Adjusted PO Award Value	Remaining Value on Contract at time of Change Request	Contract Award Value	End Date
<u>Number</u>	<u>ref</u>	<u>Name</u>									
20-613-12	1)	Scavenger Services at HPWRP	5001775	Flood Bros Disposal Company	Inc	5,800.00	Open	10/19/2023	\$ 55,955.86	\$ 6,723.60	\$ 73,900.00 3/30/2024