

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

<u>Number</u>	<u>ref</u>	<u>Contract Name</u>	<u>Purchase Order (PO)</u>	<u>Vendor Name</u>	<u>Inc/Dec</u>	<u>Amount</u>	<u>Status</u>	<u>Date of Execution</u>	<u>Adjusted PO Award Value</u>	<u>Remaining Value on Contract at time of Change Request</u>	<u>Contract Award Value</u>	<u>End Date</u>
20-659-11	1)	Agricultural Management/Fieldside Mowing and Fence Installation and Repair at Fulton County (Groups A & C)	5001742	C&J Mowing and Fencing LLC	Dec	1,201.92	Close	8/8/2023	\$ 656,550.52	\$ 53,629.92	\$ 1,260,000.00	6/30/2023

ref
1) Decrease to close contract.

Prepared By: Angela McClain
Approved By: