

Report on Change Orders Authorized by the Director of Maintenance & Operations for May 2024

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
Number	ref	Name									
21-692-11	1)	Utilization and Transportation of Air Dried Biosolids from LASMA and CALSMA	5001806	Synagro Central LLC	Dec	254.25	Open	5/10/2024	\$ 1,733,968.50	\$ 37,972.77	\$ 2,670,000.00 6/9/2024
23-636-11	2)	F&D Hydrogen Peroxide	3122525	Evoqua Water Tech	Inc	9,900.00	Open	5/14/2024	\$ 298,145.16	\$ 21,856.52	\$ 270,558.72 6/26/2024
22-709-11	3)	F&D Calcium Nitrate to KWRP	3119396	Evoqua Water Tech	Inc	9,000.00	Open	5/20/2024	\$ 192,813.40	\$ 2,636.05	\$ 265,000.00 6/15/2024
20-613-12	4)	Scavenger Services @ Various Locations	5001775	Flood Brothers Disposal Co.	Inc	249.92	Open	5/28/2024	\$ 57,375.38	\$ 1,544.21	\$ 73,900.00 6/21/2024
21-847-12	5)	Sludge Hauling @ LWRP	5001862	Anthem Excavation & Demolition Inc	Dec	764.53	Close	5/28/2024	\$ 354,935.47	\$ 764.53	\$ 355,700.00 4/19/2024

ref

- 1) Decrease to close one of two purchase orders awarded on Contract 21-692-11.
- 2) Increase to fund contract extension.
- 3) Increase to fund additional load of Calcium Nitrate for odor control @ KWRP.
- 4) Increase to fund final 2024 invoice @ HPWRP.
- 5) Decrease to close Contract 21-847-12.

Prepared By:

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Approved By: