

Report on Change Orders Authorized by the Director of Maintenance & Operations for May 2021

Number	Contract	Name	Purchase Order (PO)					Status	Date of Execution	Adjusted PO Award Value	Remaining Value on Contract at time of Change Request	Contract Award Value	End Date
			Inc/Dec	Amount									
19-646-51A	ref	1) Small Streams Maintenance	5001701	J&L Contractors Inc	Dec	\$3,798.51	Open	5/7/2021	\$ 3,192,658.98	\$ 44,683.56	\$ 5,019,455.00	3/31/2021	
18-609-11		2) F&D Mechanical Repair Parts to SSA	3099657	Motions Industries Inc	Inc	\$9,900.00	Open	5/21/2021	\$ 138,540.39	\$ 2,044.80	\$ 287,820.00	6/19/2021	

ref

- 1) Decrease to close PO.
- 2) Increase to fund contract extension.

Prepared By:

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Approved By: