

**Report on Change Orders Authorized by the Director of Maintenance & Operations for May 2022**

<u>Number</u>	ref	Contract	<u>Name</u>	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
16-SSO-29	1)	Tree Saplings		3089294		Illinois Department of Natural Resources	Inc	1,500.00	Open	5/4/2022	\$ 55,148.00	\$ 250.00	\$ 40,000.00	12/31/2022
19-847-11	2)	Truck Hauling of Liquid Sludge From LWRP		5001732		Synagro Central LLC	Dec	528.66	Closed	5/23/2022	\$ 334,341.16	\$ 528.66	\$ 347,100.00	3/16/2022
<p>ref</p> <p>1) To fund additional saplings for Re-Canopy Cook County Program.</p> <p>2) To close contract.</p>														
												Prepared By:	Angela McClain	
												Approved By:		