

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

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Contract Number	ref	Name	Purchase Order (PO)	Vendor Name	Inc/Dec	Amount	Status	Date of Execution	Adjusted PO Award Value			
22-683-11 Grp A	1)	Furnish & Deliver, Crushed Stone to SWRP	3120885	KLF Enterprises	Dec	1,000.00	Open	7/12/2024	\$ 37,000.00	\$ 72,764.09	\$ 139,312.00	10/3/2025

ref

1) Decrease to procure building supplies essential to complete facility rehabilitation projects.

Prepared By:	Angela McClain
Approved By:	