

Report on Change Orders Authorized by the Director of Maintenance & Operations for August 2025

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									
21-988-13	1	RR Signal Services	5001871	JA Watts	D	2,498.77	Open	8/5/2025	\$ 164,755.74	\$ 11,895.87	\$ 243,000.00 3/23/2025

ref  
1) Decrease to accommodate confirming  
PO.

Prepared By: Anthony Mamone  
Approved By: