Report on Change Orders Authorized by the Director of Maintenance & Operations for December 2021 Remaining Value														
					Amount		Date of	Adjusted PO Award Value		on Contract at time of Change Request		Contract Award Value		End Date
Contract		Purchase Order (PO)	Vendor Name	Inc/Dec		Status	Execution							
<u>Number</u> 20-625-11	ref <u>Name</u> 1) Diving Services @ Various Locations	5001734	Global Infrastructure	Inc	\$545.00	Open	12/8/2021		112,660.52	\$				3/31/2022
	ref 1) Increase to fund one day of d	iving services at NS	SA.											
										Prepare Approve		Angela	McClain	