

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

										Remaining Value on Contract at time of Change Request	Contract Award Value    End Date	
Contract Number	ref	Name	Purchase Order (PO)	Vendor Name	Inc/Dec	Amount	Status	Date of Execution	Adjusted PO Award Value			
17-689-12	1)	Test and Repair Underground Storage Tanks @ Various Locations	5001629	Stenstrom Petroleum Services Group	Dec	\$    721.67	Close	7/8/2021	\$    19,610.83	\$    7,247.13	\$    150,129.73	5/1/2021
17-689-12	2)	Test and Repair Underground Storage Tanks @ Various Locations	5001630	Stenstrom Petroleum Services Group	Dec	\$    432.50	Close	7/8/2021	\$        287.50	\$    7,247.13	\$    150,129.73	5/1/2021
17-689-12	3)	Test and Repair Underground Storage Tanks @ Various Locations	5001631	Stenstrom Petroleum Services Group	Dec	\$    800.91	Close	7/8/2021	\$    13,815.55	\$    7,247.13	\$    150,129.73	5/1/2021
17-689-12	4)	Test and Repair Underground Storage Tanks @ Various Locations	5001632	Stenstrom Petroleum Services Group	Dec	\$    792.96	Close	7/8/2021	\$        792.96	\$    7,247.13	\$    150,129.73	5/1/2021
17-689-12	5)	Test and Repair Underground Storage Tanks @ Various Locations	5001633	Stenstrom Petroleum Services Group	Dec	\$    653.21	Close	7/8/2021	\$        653.21	\$    7,247.13	\$    150,129.73	5/1/2021
	ref											
	1)	Decrease to close contract.										
	2)	Decrease to close contract.										
	3)	Decrease to close contract.										
	4)	Decrease to close contract.										
	5)	Decrease to close contract.										