

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

<u>Number</u>	<u>ref</u>	<u>Contract Name</u>	<u>Purchase Order (PO)</u>	<u>Vendor Name</u>	<u>Inc/Dec</u>	<u>Amount</u>	<u>Status</u>	<u>Date of Execution</u>	<u>Adjusted PO Award Value</u>	<u>Remaining Value on Contract at time of Change Request</u>	<u>Contract Award Value</u>	<u>End Date</u>
20-613-11	1)	Scavenger Services Group C	5001771	Allied Waste Transportation Inc	Dec	577.36	Closed	9/4/2024	\$ 726,084.64	\$ 577.36	\$ 750,000.00	6/8/2024
22-691-12	2)	Truck Hauling of Processed Solids, Group C	5001878	Gosia Cartage Ltd.	Dec	5,000.00	Closed	9/4/2024	\$ -	\$ 5,000.00	\$ 2,715,000.00	12/31/2024
22-709-11	3)	F&D Calcium Nitrate Kirie WRP	3119396	Evoqua Water Technologies, LLC	Dec	427.00	Closed	9/4/2024	\$ 192,386.40	\$ 427.00	\$ 265,000.00	6/15/2024

- ref
- 1) Decrease to close contract
  - 2) Decrease to close contract
  - 3) Decrease to close contract

Prepared By: Anthony Mamone  
 Approved By: