

Report on Change Orders Authorized by the Director of Maintenance & Operations for July 2026

				Purchase Order	Inc/Dec	Amount	Status	Date of Execution	Adjusted PO Award Value	Remaining Value	Contract Award Value	End Date
Contract		Name		(PO)						on Contract at time of Change Request		
Number	ref											
24-639-11	1	F&D Process Water Chemicals		3131297	D	20,000.00	Open	7/9/2026	\$ 147,757.83	\$ 108,145.14	\$ 158,800.00	10/1/2027

ref
1) Estimated 2027 usage based on previous years of this Contract will be less than original anticipated at time of Contract development.

Prepared By: Robert Quezada
Approved By: