

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

| <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> |
|---------------|------------|------------------------------------|----------------------------|---------------------|----------------|---------------|---------------|--------------------------|--------------------------------|--|-----------------------------|-----------------|
| 25-694-11B | 1 | Truck Scale Maintenance at Var Loc | 5002027 | Abest Scale Company | Dec | 9,049.10 | Open | 5/7/2026 | \$ 67,090.00 | \$ 9,000.00 | \$ 82,000.00 | 6/16/2027 |

ref
 1) Reduce PO Line 3 to match 2027
 estimated expenditures

Prepared By: Robert Quezada
 Approved By: