

AMENDMENTS TO EXISTING TRANSPORTATION CONTRACTS DECEMBER 1, 2021

ROUTE	<u>INCREASES</u> CONTRACTOR	ADJUSTMENT REASON	INCREASE	EFFECTIVE DATE(S)	AMENDED CONTRACT COST
CS-240	BY FAITH	ADDITIONAL TRIPS	\$170 diem (Total Increase = \$340)	11/3/21	Total Cost = \$49,980
CS-426N	BUSY BEE	ADDITIONAL DAYS	\$180 diem (Total Increase = \$2,520)	11/3/21	Total Cost = \$5,040
CS-476EC	ON THE DOT	ADDITIONAL TRIPS	\$550 diem (Total Increase = \$11,550)	11/15/21	Total Cost = \$19,800
CS-496N	JARIS	ADDITIONAL DAYS	\$286 diem (Total Increase = \$4,862)	11/12/21	Total Cost = \$6,864
CS-499	CROSS	PERSONAL AIDE ADDED	\$68.20 diem (Total Increase = \$8,525)	11/29/21	Total Cost = \$106,918.40
CS-571N	FIRST CARE	ADDITIONAL DAYS	\$350 diem (Total Increase = \$2,450)	11/12/21	Total Cost = \$5,250

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ROUTE	<u>DECREASES</u> CONTRACTOR	ADJUSTMENT REASON	DECREASE	EFFECTIVE DATE(S)	AMENDED CONTRACT COST
CS-106	JARIS	-ROUTE CANCELLED-	\$309 diem (Total Decrease = \$40,479)	11/16/21	Final Cost = \$15,141
CS-199	FIRST CARE MEDICAL	-ROUTE CANCELLED-	\$485 diem (Total Decrease = \$64,020)	11/17/21	Final Cost = \$5,820
CS-240	BY FAITH	-ROUTE CANCELLED-	\$340 diem (Total Decrease = \$44,880)	11/22/21	Final Cost = \$4,760
CS-455	MADISON COACH	-ROUTE CANCELLED-	\$670 diem (Total Decrease = \$100,500)	11/1/21	Final Cost = \$4,020
CS-466	ON THE DOT	-ROUTE CANCELLED-	\$574 diem (Total Decrease = \$79,212)	11/08/21	Final Cost = \$3,444
CS-569	A & M	-ROUTE CANCELLED-	\$550 diem (Total Decrease = \$77,000)	11/02/21	Final Cost = \$5,500