

AMENDMENTS TO EXISTING TRANSPORTATION CONTRACTS MAY 14, 2025

ROUTE	<u>INCREASES</u>	ADJUSTMENT REASON	INCREASE	EFFECTIVE DATE(S)	AMENDED CONTRACT COST
	CONTRACTOR				
CS-260	SAFE & SECURE	EXTRA TRIP	\$124.50 per diem (Total Increase= \$4,606.50)	5/5/25	Final Cost= \$36,976.50
CS-365	K&S	EXTRA TRIP	\$298.00 per diem (Total Increase= \$12,218)	4/14/25	Final Cost= \$101,858
CS-412	A&M	EXTRA TRIP	\$315 per diem (Total Increase= \$315)	4/25/25	Final Cost= \$113,715
CS-584	NG&GN	CHANGE IN MILEAGE	\$.27 per diem (Total Increase= \$13.77)	4/2/25	Final Cost= \$6,763.77
ROUTE	<u>DECREASES</u>	ADJUSTMENT REASON	DECREASE	EFFECTIVE DATE(S)	AMENDED CONTRACT COST
	CONTRACTOR				
CS-152	JARIS	ROUTE CANCELLED	\$290 per diem (Total Decrease= \$10,440)	4/22/25	Final Cost= \$25,230
CS-248	BUSY BEE	ROUTE CANCELLED	\$343 per diem (Total Decrease= \$11,662)	4/29/25	Final Cost= \$33,957

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CS-449	M&M GROUP	ROUTE CANCELLED	\$325 per diem (Total Decrease= \$11,050)	4/28/25	Final Cost= \$22,100
CS-454N	ON THE DOT	ROUTE CANCELLED	\$154 per diem (Total Decrease= \$5,768)	4/30/25	Final Cost= \$16,632
CS-483	MADISON COACH	ROUTE CANCELLED	\$503 per diem (Total Decrease= \$15,593)	4/28/25	Final Cost= \$74,947
CS-529	SAFEGUARD	ROUTE CANCELLED	\$408 per diem (Total Decrease= \$13,056)	5/2/25	Final Cost= \$22,032
CS-583	BUSY BEE	ROUTE CANCELLED	\$218 per diem (Total Decrease= \$8,938)	4/14/25	Final Cost= \$2,398
CS-631	DON TRANSIT	ROUTE CANCELLED	\$212 per diem (Total Decrease= \$6,996)	5/6/25	Final Cost= \$1,484
CS-687N	A&M	ROUTE CANCELLED	\$235 per diem (Total Decrease= \$11,283)	4/3/25	Final Cost= \$4,465

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CS-706	ON THE DOT	ROUTE CANCELLED	\$317.43 per diem (Total Decrease= \$15,871.50)	3/31/25	Final Cost= \$41,265.90
CS-787	PRESTIGE	ROUTE CANCELLED	\$378 per diem (Total Decrease= \$12,474)	5/2/25	Final Cost= \$55,566