

April 2021 Bond Addendum

Voucher Number	Vendor	Amount				
April Bond Addendum 2021	DLR Group	\$38,315.72				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0187424	DLR Group	00053115	04/16/2021	Professional Personnel Labor	19-4300-342-2700	\$24,012.50
0187424	DLR Group	00053115	04/16/2021	Consultants - Renaissance Infrastructure Consulting	19-4300-342-2700	\$5,250.00
0187424	DLR Group	00053115	04/16/2021	Reimbursable Expenses	19-4300-342-2700	\$18.12
0187424	DLR Group	00053115	04/16/2021	Billing Adjustment	19-4300-342-2700	(\$12.50)
0187423	DLR Group	00053081	04/16/2021	Construction Services	19-4500-342-1200	\$8,977.50
0187423	DLR Group	00053081	04/16/2021	Reimbursable Expenses	19-4500-342-1200	\$70.10
Sub Total						\$38,315.72
Grand Total						\$38,315.72