To: Chairman Skinner and the VRE Operations Board

From: Doug Allen

Date: May 20, 2016

Re: Spending Authority Report

On May 15, 2015, the VRE Operations Board approved increasing the Chief Executive Officer’s spending authority from $50,000 to $100,000. It was resolved any purchase of greater than $50,000 would be communicated to the Board as an information item.

- On May 7, 2016, VRE issued a Purchase Order to Amtrac Railroad Contractors for Emergency Replacement of Pedestrian Grade Crossings in the amount of $61,926. During CSX track work, the asphalt at-grade pedestrian crossings at Alexandria, Crystal City and L’Enfant stations had to be removed. Originally scheduled to impact each stations at-grade pedestrian crossing for only one day, the work schedule had to be extended over the course of a week. Temporary timber at-grade crossings were required during the extended work schedule to prevent potential disruptions to VRE service.