

**Report on Change Orders Authorized by the Director of Maintenance & Operations for May 2015**

<u>Number</u>	<u>Contract Name</u>	<u>Purchase Order</u>	<u>Vendor Name</u>	<u>Inc/Dec</u>	<u>Amount</u>	<u>Status</u>	<u>Date of Execution</u>	<u>Adjusted Award Value</u>	<u>Remaining Value on Contract at time of Change Request</u>	<u>Award Value</u>	<u>End Date</u>
11-618-12	Inspect, Maintain, and Repair Emergency Generators at Various Service Areas	5001326	Kraft Power Corp	dec	\$ 3,477.03	closed	5/21/2015	\$ 30,578.41	\$ 3,477.03	\$ 38,453.00	4/18/2015

Prepared By:

Approved By: