

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

Contract		Purchase Order	Vendor Name	Inc/Dec	Amount	Status	Date of Execution	Adjusted Award Value	Remaining Value on Contract at time of Change Request	Award Value	End Date
<u>Number</u>	<u>Name</u>										
11-818-11	Maintenance and Repair of Lab Walk-In Coolers, Air Conditioners at CWRP	5001245	Anchor Mechanical	dec	\$ 179.50	closed	9/9/2015	\$ 203,934.86	\$ 179.50	\$ 159,000.00	4/22/2015
13-847-11	Truck Hauling of Liquid Sludge from the Lemont WRP to Various Locations	5001399	Si-Tech Industries	dec	\$ 6,301.66	closed	9/9/2015	\$ 273,559.58	\$ 6,301.66	\$ 262,680.00	6/19/2015
Walker ZSS	F/D Replacement Parts for Secondary Tank Drives at CWRP	3076287	Walker Process Management	inc	\$ 8,101.00	open	9/9/2015	\$ 47,640.00	\$ 5,941.00	\$ 60,000.00	12/15/2015
12-636-11	Services to Furnish and Deliver Hydrogen Peroxide	3073058	Siemens/Evoqua	dec	\$ 6,176.85	closed	9/15/2015	\$ 170,495.29	\$ 6,176.85	\$ 269,552.50	7/2/2015
11-812-11	Maintain and Repair Absorption Chillers @ CWRP	5001268	Anchor Mechanical	dec	\$ 7,081.42	closed	9/17/2015	\$ 113,196.08	\$ 7,081.42	\$ 229,177.00	6/30/2015
12-915-11	Service to Repair SCADA and DCS Systems at Various Locations	5001333	WESCO	dec	\$ 893.65	closed	9/17/2015	\$ 43,355.96	\$ 893.65	\$ 75,000.00	6/30/2015

Prepared By:

Approved By: