

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

Number	Contract Name	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
11-863-12 A	Pavement Improvement & Maintenance in the Calumet Service Area	5001317	Pan Oceanic Engineering Co., Inc	Dec	\$ 0.15	Closed	10/8/2015	\$ 251,644.23	\$ 0.15	\$ 225,000.00	9/28/2015
13-614-11 C,D,E	Elevator Maintenance at Various Service Areas	5001429	Parkway Elevators Inc	Inc	\$ 7,500.00	Open	10/8/2015	\$ 458,504.15	\$ 214,600.50	\$ 548,850.00	11/25/2016
14-685-51	Furnishing, Delivering & Administration of Rain Barrels	3079540	UpCycle Products, Inc	Dec	\$ 8,030.00	Closed	10/15/2015	\$ 652,500.00	\$ 8,030.00	\$ 435,000.00	10/5/2015
13-656-11	Furnishing and Delivering Parts & Services to Repair PLC Modules @ Various Locations	5001394	WESCO Distribution Inc d/b/a Englewood Electrical	Dec	\$ 1,489.62	Closed	10/16/2015	\$ 215,493.12	\$ 5,487.07	\$ 221,820.00	6/25/2015
13-656-11	Furnishing and Delivering Parts & Services to Repair PLC Modules @ Various Locations	5001395	WESCO Distribution Inc d/b/a Englewood Electrical	Dec	\$ 3,997.45	Closed	10/16/2015	\$ 215,493.12	\$ 5,487.07	\$ 221,820.00	6/25/2015

Prepared By:

Approved By:

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