

Report on Change Orders Authorized by the Director of Maintenance & Operations for January 2017

<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>
14-611-11	Repairs and Alterations to Various Water Reclamation Facilities in the Stickney Service Area and Other Installations	5001461	Independent Mechanical Industries	Dec	\$4,451.47	Open	1/13/2017	\$ 1,697,846.12	\$ 4,451.47	\$ 1,365,000.00	12/31/2015
14-611-11	Repairs and Alterations to Various Water Reclamation Facilities in the Stickney Service Area and Other Installations	5001460	Independent Mechanical Industries	Dec	\$676.89	Open	1/13/2017	\$ 1,137,299.90	\$ 676.89	\$ 900,000.00	12/31/2015
14-611-11	Repairs and Alterations to Various Water Reclamation Facilities in the Stickney Service Area and Other Installations	5001459	Independent Mechanical Industries	Dec	\$27.49	Open	1/13/2017	\$ 7,064,496.10	\$ 27.49	\$ 6,471,154.70	12/31/2015
15-866-11	Security Services at the Prarie Plan site in Fulton County	5001491	Elam Private Detective Inc	Inc	\$9,400.68	Open	1/23/2017	\$ 159,664.50	\$ 231.02	\$ 172,868.96	3/31/2017
15-685-51	Furnishing, Delivering and Administration of Rain Barrels	3086833	Enviro World Corporation	Dec	\$3,980.00	Open	12/1/2016	\$ 3,821,779.24	\$ 509,416.57	\$ 2,655,105.00	12/31/2017
14-618-12	Furnish and deliver HVAC and Refrigeration parts and services	5001501	Anchor Mechanical Inc.	Dec	\$9,900.00	Open	12/26/2016	\$ 248,345.44	\$ 106,918.61	\$ 322,720.00	1/21/2017

Prepared By: Angela Taylor
 Approved By: