

Report on Change Orders Authorized by the Director of Maintenance & Operations for June 2018

| <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> |
|--|---|-----------------------|-----------------------|----------------|---------------|---------------|--------------------------|-----------------------------|--|--------------------|-----------------|
| 15-683-11 | "Furnishing and Delivering Crushed Stone, Sand and Gravel to Various Locations" | 3086770 | KLF Enterprises, Inc. | Dec | \$853.85 | OPEN | 6/21/2018 | \$ 4,026.74 | \$43,982.49 | \$271,566.26 | 12/22/2018 |
| 15-683-11 | "Furnishing and Delivering Crushed Stone, Sand and Gravel to Various Locations" | 3086767 | KLF Enterprises, Inc. | Dec | \$ 1,041.50 | OPEN | 6/21/2018 | \$ 1,443.63 | \$43,982.49 | \$271,566.26 | 12/22/2018 |
| 15-683-11 | "Furnishing and Delivering Crushed Stone, Sand and Gravel to Various Locations" | 3086769 | KLF Enterprises, Inc. | Dec | \$ 791.20 | OPEN | 6/21/2018 | \$ 414.20 | \$43,982.49 | \$271,566.26 | 12/22/2018 |
| 14-987-11 | "Railroad Track Inspection & Repairs in the Stickney Service Area" | 5001500 | Track Services, Inc. | Inc | \$ 3,398.35 | OPEN | 6/27/2018 | \$ 520,600.42 | \$ 4,151.65 | \$420,277.00 | 6/30/2018 |
| <div> <div>Prepared By:</div> <div>Approved By:</div> </div> | | | | | | | | | | Angela Taylor | |