

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

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
Number	Name										
17-656-11	Repair & Improve Rockwell TARP DCS	5001587	Wesco Distribution	Dec	\$ 9,999.00	Open	8/2/2018	\$ 26,500.00	\$ 142,444.04	\$422,889.36	12/31/2018
17-710-21	Reconditioning of Pump Motor No. 3 KWRP	5001623	Omni Drive Holdings	Dec	\$ 317.00	Close	8/13/2018	\$ 144,844.00	\$ 317.00	\$126,289.00	3/20/2018
13-676-11	Pest, Rodent and Animal Control at Various Service Areas	3079952	Chicagoland Pest Services, Inc	Dec	\$ 1,100.01	Close	8/21/2018	\$ 20,025.25	\$ 2,710.01	\$134,988.00	8/11/2018
13-676-11	Pest, Rodent and Animal Control at Various Service Areas	3079951	Chicagoland Pest Services, Inc	Dec	\$ 1,575.00	Close	8/21/2018	\$ 18,922.00	\$ 2,710.01	\$134,988.00	8/11/2018
16-SS0-05	Telemetry Services	3089094	AT&T Corp	Inc	\$ 2,544.52	Open	8/21/2018	\$ 1,060,733.60	\$ 28,740.79	\$ 1,166,060.00	12/31/2018
17-601-31	Painting of Final Tanks	5001614	CL Coatings LLC	Inc	\$ 8,030.63	Open	8/21/2018	\$ 438,030.63	\$ 1,154,000.00	\$ 1,574,000.00	12/31/2019
14-806-21	Furnish, Deliver and Install Tank Drives at Lemont Water Reclamation Plant	5001484	Independent Mechanical Industries	Dec	\$ 1,348.09	Open	8/24/2018	\$ 1,130,204.83	\$ 1,348.09	\$ 975,720.00	9/30/2018

Prepared By: Angela Taylor

Approved By: