

Report on Change Orders Authorized by the Director of Maintenance & Operations for October 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										
15-913-21	Rehabilitate Digester Turbine @ SWRP	5001556	Electrical Systems, Inc.	Dec	\$ 1,642.85	Open	11/2/2018	\$ 2,101,996.08	\$ 1,642.85	\$2,038,000.00	11/30/2018

Decrease to close Purchase Order.

Prepared By: Angela Taylor
Approved By: