

**Report on Change Orders Authorized by the Chief of Maintenance & Operations for October 2010**

<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>Adjusted Award Value</u>	<u>Contract Value at October 31, 2010</u>	<u>Award Value</u>	<u>End Date</u>
07-671-11	Heavy Equipment Repair - SWRP & LASMA	5000699	Christofano Equipment Co. Inc.	Dec.	\$ 127.02	Closed	\$ 494,725.00	\$ 494,597.98	\$ 469,725.00	9/30/2010
07-830-11	Crane Repair - CWRP	5000752	Sievert Electric Service & Sales Co.	Dec.	\$ 400.18	Closed	\$ 134,490.00	\$ 134,089.82	\$ 124,500.00	10/26/2010
08-656-11	TARP Electric Maintenance - KI & NSWRPs	5000933 - 934	Divane Brothers Electric Co.	Dec.	\$ 1,228.06	Closed	\$ 128,556.34	\$ 127,328.28	\$ 238,000.00	8/28/2010
09-616-11	Switchgear Maintenance & Repair at Various Service Areas	5001078	American Industrial Motor Service LLC	Dec.	\$ 9,460.20	Closed	\$ 279,439.00	\$ 269,978.80	\$ 263,000.00	7/31/2010
09-646-11	Small Streams Maintenance	5001051	J & L Contractors Inc.	Dec.	\$ 19.00	Closed	\$ 1,410,250.00	\$ 1,410,231.00	\$ 960,250.00	9/29/2010
09-646-11	Small Streams Maintenance	5001052	Thornton Equipment Service Inc.	Dec.	\$ 166.95	Closed	\$ 1,300,000.00	\$ 1,299,833.05	\$ 1,000,000.00	9/23/2010
Sole Source	Vaughan Chopper Pump - HPWRP	3062215	J.D. Wilson Associates Inc.	Inc.	\$ 9,849.99	Open	\$ 68,290.00	\$ 78,139.99	\$ 68,290.00	12/31/2012

Inc. = Increase  
Dec. = Decrease