

Report on Change Orders Authorized by the Director of Maintenance & Operations for March 2016

<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>
13-690-11	Services to Rebuild AC and DC Motors at Various Service areas	3077591	Koontz-Wagner Maintenance Services	Inc	\$ 1,400.00	Open	3/17/2016	\$ 77,958.49	\$ -	\$ 85,716.00	7/25/2016
14-611-11	Repairs and Alterations to Plant Facilities	5001460	Independent Mechanical Industries	Inc	\$ 9,900.00	Open	3/14/2016	\$ 1,127,399.90	\$ 100,778.23	\$ 900,000.00	3/31/2016

Prepared By: Uchendu Ude

Approved By: