

Report on Change Orders Authorized by the Director of Maintenance & Operations for December 2015

<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>
13-963-11	Pavement Repairs at LASMA	5001454	Chicagoland Paving	Inc	\$ 1,516.44	Open	12/14/2015	\$ 142,814.57	\$ 48,363.00	\$ 96,725.00	12/31/2015
12-988-13	Service to Maintain Crossing Signals at the HASMA and Ridgeland Crossings	5001336	Railroad Signal Intl LLC	Dec	\$ 5,431.85	Closed	12/18/2015	\$ 48,208.10	\$ 5,431.85	\$ 58,500.00	3/31/2015

Prepared By:

Approved By: