

Report on Change Orders Authorized by the Director of Maintenance & Operations for October 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>
13-675-12	Janitorial Services at Calumet and Egan WRP	5001421	Perfect Cleaning Services, Inc	Inc	\$9,500	Open	10/5/2016	\$ 142,449.98	\$ 5,816.00	\$ 166,246.00	10/18/2016
14-986-11	Supervision of Locomotive Inspection, Certification and Repair	5001505	Professional Locomotive	Dec	\$6,000	Open	10/28/2016	\$ 112,796.79	\$ 97,220.00	\$ 147,900.00	12/13/2017
15-683-11	Furnish and Deliver Crushed Stone, Sand and Gravel to Various Locations	3086771	KLF Enterprises Inc	Dec	\$8,000	Open	10/28/2016	\$ 255,635.25	\$ 195,529.08	\$ 271,566.26	12/31/2018

Prepared By: Uchendu Ude

Approved By: