

**Report on Change Orders Authorized by the Chief of Maintenance & Operations for June - July 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 July 31, 2010</u>	<u>Award Value</u>	<u>End Date</u>
06-614-11	Elevator Maintenance - NSWRP	5000689	ACM Elevator Co.	Inc.	\$ 9,900.00	Open	\$ 276,200.00	\$ 286,100.00	\$ 231,200.00	8/15/2010
08-617-11	Maint. & Repair for Switchgear, Transformers & Motors - LPH	5000909	Magnetech Power Services, LLC	Inc.	\$ 9,900.00	Open	\$ 22,300.00	\$ 32,200.00	\$ 22,300.00	12/31/2010
08-970-11	Janitorial Services - SWRP	5000847	Crescent Cleaning Co.	Dec.	\$ 63.74	Closed	\$ 432,098.30	\$ 432,034.56	\$ 378,091.15	6/30/2010
Sole Source	Rebuild Clarifier Drives - EWRP	3052696	Eimco Water Technologies	Inc.	\$ 239.00	Open	\$ 416,437.01	\$ 416,676.01	\$ 600,000.00	12/31/2010

Inc. = Increase  
Dec. = Decrease