

Report on Change Orders Authorized by the Chief of Maintenance & Operations for January - February 2010

Number	Contract Name	Purchase Order	Vendor Name	Inc/Dec/LD	Amount	Status	Adjusted Award Value	Contract Value at February 28, 2010
06-614-11	Elevator Maintenance Service - CWRP	5000682	ACM Elevator Co.	Inc.	\$ 7,428.66	Open	\$ 150,000.00	\$ 157,428.66
06-718-11	Boiler Service - EWRP	5000487	International Piping Systems Inc.	Dec.	\$ 2,429.70	Closed	\$ 63,662.63	\$ 61,232.93
07-603-11	Bulk Rock Salt - CWRP	3043788	Morton International Inc.	Dec.	\$ 726.77	Closed	\$ 28,379.00	\$ 27,652.23
07-663-11	Landscape Maintenance - HPWRP	5000720	Classic Landscape Ltd.	Dec.	\$ 5,745.00	Open	\$ 111,540.00	\$ 104,795.00
07-677-11	Overhead Door Maintenance -SWRP	5000715	Builders Chicago Corp.	Dec.	\$ 300.94	Closed	\$ 110,100.00	\$ 109,799.06
07-687-11	Glass Replacement - CWRP	5000801	Hillside Services Inc.	Dec.	\$ 5,852.72	Open	\$ 22,500.00	\$ 16,647.28
07-814-11	Crane Inspection - CWRP	5000704	Sievert Electric Service & Sales Co.	Dec.	\$ 3,427.00	Closed	\$ 26,283.25	\$ 22,856.25
08-611-11	Manhours Contract - CWRP	5000851	Anchor Mechanical Inc.	Dec.	\$ 6,170.44	Closed	\$ 2,295,000.00	\$ 2,288,829.56
08-612-11	Street Sweeping - LASMA/SWRP	5000881	Gosia Cartage Ltd.	Dec.	\$ 3,287.52	Closed	\$ 97,450.24	\$ 94,162.72
08-613-12	Scavenger Service - KI/HPWRPs	5000903	Arc Disposal and Recycling Co. Inc.	Dec.	\$ 6,104.99	Open	\$ 289,326.42	\$ 283,221.43
08-617-11	Switchgear Motor Maintenance and Repair	5000907	Magnetech Power Services LLC	Dec.	\$ 3,667.50	Open	\$ 45,000.00	\$ 41,332.50
08-679-11	Roof Inspection - NS/SWRPs	5000894-5	George Butler Associates Inc.	Dec.	\$ 5,602.00	Closed	\$ 20,778.00	\$ 15,176.00
08-681-11	Window Washing - SWRP	3049635	Alliance Window Cleaning Inc.	Dec.	\$ 9,730.00	Closed	\$ 36,460.00	\$ 26,730.00
08-681-11	Window Washing - NSWRP/CWRP	3049636-7	Alliance Window Cleaning Inc.	Dec.	\$ 6,700.00	Closed	\$ 21,850.00	\$ 15,150.00
08-682-11	Expansion Joint Repair - NSWRP	5000955	Bill's Painting Co.	Dec.	\$ 1,951.04	Open	\$ 71,850.03	\$ 69,898.99
08-696-11	Gallery B Rehab - SWRP	5000865	Restore Masonry LLC	Dec.	\$ 3.50	Closed	\$ 948,265.00	\$ 948,261.50
08-713-11	Furnish and Install Filter Bags - NSWRP	5000857	Independent Mechanical Industries	Dec.	\$ 5,910.00	Open	\$ 147,379.00	\$ 141,469.00

Inc. = Increase
Dec. = Decrease

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08-900-06	Emergency Repairs - SWRP		5000948	Midwest Service Center LLC	Dec.	\$ 42.96	Closed	\$ 530,000.00	\$ 529,957.04
08-987-11	RR Track Maintenance - SWRP		5000815	Swanson Contracting Co. Inc.	Inc.	\$ 9,624.93	Open	\$ 359,167.43	\$ 368,792.36
09-683-11	Furnish & Deliver Stone - Various Locations		3059638, 3059640-1	Heritage Logistics LLC	Dec.	\$ 4,879.19	Open	\$ 155,400.00	\$ 150,520.81
09-693-11	Landfill Disposal		5000964	Land and Lakes Co.	Dec.	\$ 3,194.75	Closed	\$ 168,000.00	\$ 164,805.25
09-771-12	Cleaning of Infrastructure		5001093	Sheridan Plumbing and Sewer Inc.	Inc.	\$ 2,434.68	Open	\$ 175,562.60	\$ 177,997.28
Sole Source	Service & Repair Printed Circuit Boards		3049981	Advanced Technology Services Inc.	Dec.	\$ 9,900.00	Closed	\$ 9,900.00	\$ -
Sole Source	Parts for Discflo Pump		3049984	Discflo Corp Inc.	Dec.	\$ 4,500.01	Open	\$ 9,000.01	\$ 4,500.00
Sole Source	Watson-Marlow Pump Parts		3043896	Drydon Equipment Co.	Dec.	\$ 1,011.32	Closed	\$ 122,792.10	\$ 121,780.78
Sole Source	Technician Elliott Company's Turbo-Blowers		3042029	Elliott Turbomachinery Co. Inc.	Dec.	\$ 9,500.00	Closed	\$ 9,500.00	\$ -
Sole Source	Furnish and Deliver Allis-Chalmers Pump Parts		3051100	Flow Technics Inc.	Dec.	\$ 9,032.87	Closed	\$ 275,000.00	\$ 265,967.13
Sole Source	Dezurik & Rotork Actuator Parts		3044807-8	LAI Ltd.	Dec.	\$ 5,442.26	Closed	\$ 113,536.10	\$ 108,093.84
Sole Source	Wemco Pump Parts		3050246	LAI Ltd.	Dec.	\$ 5,831.78	Open	\$ 115,165.32	\$ 109,333.54
Sole Source	Services Allis-Chalmers Cone Valves		3055475	Rodney Hunt Co.	Dec.	\$ 7,000.00	Open	\$ 209,000.00	\$ 202,000.00
Sole Source	Parts-EIM Series EB and 2000 Motorized Valve Actuators and Controls		3044175	US Automation LLC	Dec.	\$ 7,214.38	Closed	\$ 13,816.78	\$ 6,602.40
Sole Source	Parts-EIM Motorized Sluice Gate Operators		3044176	US Automation LLC	Dec.	\$ 4,252.00	Closed	\$ 8,000.00	\$ 3,748.00
Sole Source	Vulcan Parts for the Coarse Screens		3045716	Vulcan Industries Inc.	Dec.	\$ 378.44	Closed	\$ 40,496.60	\$ 40,118.16
Sole Source	Vulcan Parts		3050090	Vulcan Industries Inc.	Dec.	\$ 1,000.00	Closed	\$ 22,054.00	\$ 21,054.00
Sole Source	Vaughan Pump Parts		3041617	J.D. Wilson Associates Inc.	Dec.	\$ 9,000.00	Closed	\$ 9,000.00	\$ -
Blanket Order	Rerailing Service		8005628	Hulcher Services Inc.	Dec.	\$ 6,723.09	Closed	\$ 18,305.00	\$ 11,581.91