

Report on Change Orders Authorized by the Director of Maintenance & Operations for March - May 2013

<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 February 28, 2013</u>	<u>Award Value</u>	<u>End Date</u>
11-689-11	Test and Maintain Underground Storage Tanks at Various Locations	5001285	Stenstrom Petroleum Services Group	Inc	\$ 489.25	Open	\$ 124,302.34	\$ 123,813.09	\$ 124,795.00	9/1/2014
11-653-11	Underground Infrastructure Cleaning at Various Locations	5001296	Sheridan Plumbing & Sewer, Inc.	Inc	\$ 4,390.00	Open	\$ 1,007,166.90	\$ 1,002,776.90	\$ 953,000.00	9/30/2013
10-676-11	Native Prairie Landscape and Maintenance at Various Service Areas	3063998	Smithereen Pest Control	Inc	\$ 1,300.00	Open	\$ 101,802.83	\$ 100,502.83	\$ 137,400.00	12/31/2013