

Report on Change Orders Authorized by the Director of Maintenance & Operations for September 2018

<u>Contract</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>
<u>Number</u>	<u>Name</u>									
17-771-11	Aquatic Weed Removal	5001590	Clarke Environmental Mosquito	Dec	\$3,000.00	Open	9/10/2018	\$ 48,831.00	\$ 58,522.00	\$90,885.00 4/30/2020
17-708-31	FD&I Disc Filters, HPWRP	5001626	Independent Mechanical Industries	Inc	\$9,379.00	Open	9/11/2018	\$ 1,335,808.00	\$ 272,629.00	\$1,312,800.00 10/2/2019

Decrease 2018 line of contract due to less than anticipated need for herbicide treatment/weed removal at Peregrine Lake.

Increase for labor and material to install Modbus converters on the two disc filter inlet valve actuators. The actuators supplied per the contract have a 4-20 mA communication connection. During installation it was determined the communication protocol is Modbus.

Prepared By:

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Approved By: