

Report on Change Orders Authorized by the Director of Maintenance & Operations for Feb 2020

<u>Number</u>	<u>Contract</u>	<u>Purchase Order (PO)</u>	<u>Vendor Name</u>	<u>Inc/Dec</u>	<u>Amount</u>	<u>Status</u>	<u>Date of Execution</u>	<u>Adjusted PO Award Value</u>	<u>Remaining Value on Contract at time of Change Request</u>	<u>Contract Award Value</u>	<u>End Date</u>
17-614-11	1) Elevator Services at Various Locations	5001575	Parkway Elevators	Inc	\$9,999.00	Open	2/14/2020	\$ 299,475.12	\$ 21,583.62	\$ 932,850.00	5/2/2020
18-653-11	2) Underground Infrastructure Cleaning	5001642	Sheridan Plumbing and Sewer Inc	Inc	\$9,900.00	Open	2/14/2020	\$ 1,120,778.15	\$ 8,313.54	\$ 1,076,675.00	6/30/2020
17-674-11	3) F&D Repair Parts and Services for Trucks and Trailers at Various Locations	5001619	B&W Truck Repair Inc	Dec	\$43.02	Open	2/19/2020	\$ 151,062.99	\$ 47,182.38	\$ 488,833.29	6/30/2020
18-653-11	4) Underground Infrastructure Cleaning	5001642	Sheridan Plumbing and Sewer Inc	Inc	\$6,000.00	Open	2/27/2020	\$ 1,126,778.15	\$ 18,213.54	\$ 1,076,675.00	6/30/2020

ref

- 1) Increase line 12 to fund elevator repairs in the North Service Area.
- 2) Increase line 3 to fund an infrastructure cleaning project at the Calumet WRP.
- 3) Decrease to close 2019 line of PO.
- 4) Increase line to fund additional days infrastructure cleaning project at the Calumet WRP.

Prepared By: Angela McClain

Approved By: