

Report on Change Orders Authorized by the Director of Maintenance & Operations for September 2016

<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>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>
13-653-11	Underground Infrastructure Cleaning at Various Service Areas	5001423	Sheridan Plumbing and Sewer Inc	Dec	\$1,398	Closed	9/26/2016	\$ 1,234,856.25	\$ 1,398.35	\$ 1,131,472.00	6/30/2016

Prepared By: Uchendu Ude
 Approved By: