

Report on Change Orders Authorized by the Director of Maintenance & Operations for March 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>
18-653-11	1) Underground Infrastructure Cleaning	5001642	Sheridan Plumbing and Sewer Inc	Inc	\$7,000.00	Open	3/2/2020	\$ 1,133,778.15	\$ 24,213.54	\$ 1,076,675.00	6/30/2020
17-771-11	2) Aquatic Weed Removal at Various Locations	5001591	Clarke Environmental Mosquito	Inc	\$4,500.00	Open	3/6/2020	\$ 10,600.00	\$ 5,730.00	\$ 90,885.00	10/31/2020
18-653-11	3) Underground Infrastructure Cleaning	5001642	Sheridan Plumbing and Sewer Inc	Inc	\$9,900.00	Open	3/12/2020	\$ 1,143,678.15	\$ 31,213.54	\$ 1,076,675.00	6/30/2020

ref

- 1) Increase line to fund additional day for infrastructure cleaning project at the Calumet WRP.
- 2) Increase to fund 6-month extension for weed removal at SEPA stations 4 & 5.
- 3) Increase line to fund two days of cleaning at SEPA5 station in Calumet Sewer Basin.

Prepared By:

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Approved By: