

Report on Change Orders Authorized by the Director of Maintenance & Operations for November 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>
13-614-11	Elevator Maintenance at Various Service Areas	5001429	Parkway Elevators	Inc	\$640	Open	11/1/2016	\$ 841,186.75	\$ 79,587.83	\$ 884,212.00	5/25/2017

Prepared By: Uchendu Ude
 Approved By: