

Attachment 1

Report on Change Orders Authorized by the Director of Engineering that Increased or Decreased the Contract by \$10,000 or Less for December 2016

Contract Number	Contract Name	Purchase Order	Vendor Name	Amount	Description	Original Contract Value	Current Contract Value at December 31, 2016	Scheduled Contract Completion Date
06-494-3P	Centrifuge Building and Sludge Loading System Upgrades, EWRP and HPWRP	5001400	IHC Construction Companies, LLC	\$4,960.00	CCO-027, CN0657 HPWRP Transmitter Replacement	\$9,044,000.00	\$9,219,783.40	3/25/2015
11-195-AP	Phosphorous Recovery Facility, SWRP	5001478	Black & Veatch Construction, Inc.	(\$ 1,497.65)	CCO-021, CN0515 Pipe Jackets Thickness Change	\$31,879,000.00	\$32,069,962.18	10/29/2016
11-195-AP	Phosphorous Recovery Facility, SWRP	5001478	Black & Veatch Construction, Inc.	\$4,705.54	CCO-023, CN0520 Site Seeding	\$31,897,000.00	\$32,069,962.18	10/29/2016