

ATTACHMENT 2

Report on Change Orders on Contracts with Contingency Provision Authorized by the Director of Engineering for September 2014

Contract Number	Contract Name	Purchase Order	Vendor Name	Increase/Decrease	Amount	Description	Base Contract Value	Contract Value at September 30, 2014 with Changes	Scheduled Contract Completion Date
11-054-3P	Disinfection Facilities OWRP	4000005	Walsh Construction Company II	INC	\$2,277.20	NZC 3" SST Hydraulic Conduits - Extra	\$59,899,650.00	\$59,916,950.98	December 6, 2015
10-880-3H	TARP Control Structure Rehabilitation NSA SSA CSA	4000009	IHC Construction Companies	INC	\$6,141.25	NZC Broken Gate Wedges - Extra	\$14,410,000.00	\$14,423,552.02	August 4, 2016