

## Attachment 1

Report on Change Orders Authorized by the Director of Engineering that Increased or Decreased the Purchase Order by \$10,000 or Less for April 2015

<b>Contract Number</b>	<b>Contract Name</b>	<b>Purchase Order</b>	<b>Vendor Name</b>	<b>Amount</b>	<b>Description</b>	<b>Original Contract Value</b>	<b>Current Contract Value at April 30, 2015</b>	<b>Scheduled Contract Completion Date</b>
06-494-3P	Centrifuge Building and Sludge Loading System Upgrades, EWRP and HPWRP	5001400	IHC Construction Companies, LLC	\$3,788.54	CN #0498 RFQ-018 Relocation of post due to the conflict with silo access hatch	\$9,044,000.00	\$9,192,439.16	3/25/2015
08-171-3P	Westside Imhoff Battery A and Skimming Tank Demolition, SWRP	5001182	Sollitt/Sachi/Alworth JV	(\$1,203.14)	CN #1133 RFQ-050 New Hydrant Tie-In to 6" CW East of Grit Building	\$32,848,000.00	\$41,554,736.62	6/11/2014
09-176-3P	Stickney Sludge Thickening Project	5001115	McHugh Construction	\$805.73	CN #5332 RFQ-209 Area 60 - Pump Anchor for Digester Feed Pump #1	\$162,232,344.00	\$166,578,868.83	11/11/2016
09-176-3P	Stickney Sludge Thickening Project	5001115	McHugh Construction	\$3,841.69	CN #5380 RFQ-215 Isolation of Area for Sluice Gate Installation	\$162,232,344.00	\$166,578,868.83	11/11/2016