

## Attachment 1

Report on Change Orders Authorized by the Director of Engineering that Increased or Decreased the Contract by \$10,000 or Less for September 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 September 30, 2015</b>	<b>Scheduled Contract Completion Date</b>
09-176-3P	Stickney Sludge Thickening Project	5001115	McHugh Construction	\$5,328.81	CN#5620 RFQ-222 Proposed Re-Route of Area 25 Roof Drain Piping away from Area 23 - Tank 6	\$162,232,344.00	\$167,000,476.89	11/11/2016
09-176-3P	Stickney Sludge Thickening Project	5001115	McHugh Construction	\$1,869.63	CN#5674 RFQ-227 - Install concrete patch on Supernatant Conduit	\$162,232,344.00	\$167,000,476.89	11/11/2016