

Attachment 1

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

Contract Number	Contract Name	Purchase Order	Vendor Name	Amount	Description	Original Contract Value	Current Contract Value at October 31, 2015	Scheduled Contract Completion Date
04-131-2D	Rehabilitation of the A/B and C/D Service Tunnels	5001396	FH Paschen, SN Nielsen and Assoc LLC	\$6,294.24	CN#0511 RFQ-019 DCS Conduit Size Conflict	\$13,615,000.00	\$14,047,024.65	8/8/2016
04-201-4F	Tollway Dam, Grout Curtain and Quarry Plugs	5001105	Paschen/Cabo, JV	\$9,462.41	CN#1445 RFQ-039 CCO-039 Rockfall Netting Repair	\$67,775,617.14	\$73,334,518.31	7/10/2015
06-494-3P	Centrifuge Building and Sludge Loading System Upgrades, EWRP and HPWRP	5001400	IHC Construction Companies, LLC	\$1,419.00	CN#0146 RFQ-001 CCO-001 24V DC Power Supply for DCU6 Panel	\$9,044,000.00	\$9,196,939.50	3/25/2015
06-494-3P	Centrifuge Building and Sludge Loading System Upgrades, EWRP and HPWRP	5001400	IHC Construction Companies, LLC	\$4,860.00	CN#0235 RFQ-006 CCO-006 Conduit Conflict at JB-1 for MCC-12A Feeders	\$9,044,000.00	\$9,196,939.50	3/25/2015
09-176-3P	Stickney Sludge Thickening Project	5001115	McHugh Construction	\$8,494.75	CN#1798 RFQ-070 CCO-070 6th Avenue Directional Bore Obstruction	\$162,232,344.00	\$167,053,741.07	11/11/2016