

Attachment 1

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

Contract Number	Contract Name	Purchase Order	Vendor Name	Amount	Description	Original Contract Value	Current Contract Value at January 31, 2016	Scheduled Contract Completion Date
06-494-3P	Centrifuge Building and Sludge Loading System Upgrades, EWRP and HPWRP	5001400	IHC Construction Companies, LLC	(\$ 4,500.00)	CCO-020, CN0560 Hanover Park Reduced Concrete Repair Work	\$9,044,000.00	\$9,196,939.50	3/25/2015
09-176-3P	Stickney Sludge Thickening Project	5001115	McHugh Construction	\$ 935.59	CCO-229, CN5832 Provide Temporary Water and Recommission Area 32 Irrigation System	\$162,232,344.00	\$167,058,746.25	11/11/2016
09-176-3P	Stickney Sludge Thickening Project	5001115	McHugh Construction	\$ 275.94	CCO-230, CN5836 Repair Area 60 Vent on Temporary Piping	\$162,232,344.00	\$167,058,746.25	11/11/2016
09-365-5F	Heritage Park Flood Control Facility	5001339	F.H. Paschen/Lake County Grading JV	\$ 889.73	CCO-020, CN1282 Pavilion Stone Veneer	\$29,475,000.00	\$29,667,377.36	3/9/2014
11-195-AP	Phosphorous Recover Facility, SWRP	5001478	Black & Veatch Construction Inc.	\$4,335.16	CCO-010, CN0397 TMDR Rock Obstruction at Bridge Pier	\$31,879,000.00	\$31,952,315.50	9/19/2016