

Attachment 1

Report on Change Orders on Contracts with 5% Contingency Provision Authorized by the Director of Engineering for April 2016

Contract Number	Contract Name	Purchase Order	Vendor Name	Amount	Description	Original Contract Value	Current Contract Value at April 30, 2016	Scheduled Contract Completion Date
04-128-3P	Westside Primary Settling Tanks & Aerated Grit Tanks	4000020	IHC CONSTRUCTION and F.H. PASCHEN, S.N. NIELSEN JOINT VENTURE	\$21,911.00	CCO-036, CN1238 Electrical & Mechanical Work Revisions Required in Rooms LC-118 & LC-119	\$224,760,000.00	\$226,565,360.55	4/6/2018
04-128-3P	Westside Primary Settling Tanks & Aerated Grit Tanks	4000020	IHC CONSTRUCTION and F.H. PASCHEN, S.N. NIELSEN JOINT VENTURE	\$10,791.00	CCO-049, CN1301 Future Pump Connection and Drip Line in LC-118	\$224,760,000.00	\$226,565,360.55	4/6/2018
11-241-3P	Disinfection Facilities, CALUMET WRP	4000004	IHC/KED, A Joint Venture	\$28,238.93	CCO-016, CN0823 Excessive Vibration of Hypochlorite Piping	\$30,920,000.00	\$31,226,592.34	8/18/2015
11-241-3P	Disinfection Facilities, CALUMET WRP	4000004	IHC/KED, A Joint Venture	\$24,937.03	CCO-017, CN0824 Hypochlorite & Bisulfite Diffusers Modifications	\$30,920,000.00	\$31,226,592.34	8/18/2015
11-241-3P	Disinfection Facilities, CALUMET WRP	4000004	IHC/KED, A Joint Venture	\$5,862.25	CCO-018, CN0822 Final Effluent Sample Pumps	\$30,920,000.00	\$31,226,592.34	8/18/2015
11-241-3P	Disinfection Facilities, CALUMET WRP	4000004	IHC/KED, A Joint Venture	\$47,871.71	CCO-019, CN0831 Pressure Transmitters for Hypochlorite and Bisulfite Lines	\$30,920,000.00	\$31,226,592.34	8/18/2015
11-241-3P	Disinfection Facilities, CALUMET WRP	4000004	IHC/KED, A Joint Venture	\$11,513.70	CCO-020, CN0832 Power to Control Gates 151, 152, 153	\$30,920,000.00	\$31,226,592.34	\$42,234.00
11-241-3P	Disinfection Facilities, CALUMET WRP	4000004	IHC/KED, A Joint Venture	\$5,546.20	CCO-021, CN0828 Temporary Power to Relocated Police Trailer	\$30,920,000.00	\$31,226,592.34	8/18/2015
11-889-5F	Streambank Stabilization Projects for Higgins Creek and McDonald Creek	4000016	Industria, Inc.	\$9,789.00	CCO-005, CN0121 Underpinning at Asbury Court (HGCR-1)	\$2,445,787.00	\$2,469,765.41	11/5/2015
13-409-3P	Nitrogen Removal in Centrate Egan Water Reclamation Plant	4000024	IHC Construction Companies, LLC	\$5,877.69	CCO-004, CN-0195 Ammonium & Nitrate Sensor Catridge and pH Analyzer Salt Bridge Replacement	\$2,675,000.00	\$2,758,509.20	6/5/2016