

Attachment 1

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

Contract Number	Contract Name	Purchase Order	Vendor Name	Amount	Description	Original Contract Value	Current Contract Value at June 30, 2016	Scheduled Contract Completion Date
04-201-4F	Tollway Dam, Grout Curtain and Quarry Plugs	5001105	F. H. Paschen/ Cabo, JV	\$ 9,950.00	CCO-027, CN0959 Fence at Gap Dam Abutments	\$67,775,617.14	\$72,777,296.10	7/10/2015