

Attachment 1

Report on Change Orders Authorized by the Director of Engineering that Increased or Decreased the Contract by \$10,000 or Less for February 2017

Contract Number	Contract Name	Purchase Order	Vendor Name	Amount	Description	Original Contract Value	Current Contract Value at February 28, 2017	Scheduled Contract Completion Date
04-203-4F	Final Reservoir Preparation Thornton Composite Reservoir, CSA	5001224	Walsh/II in One JV	\$7,652.00	CCO-029, CN0827 Tree Relocation in IDOT ROW Along East Rim	\$50,763,937.00	\$53,932,475.17	11/1/2015