

Attachment 1

Report on Change Orders Authorized by the Director of Engineering that Increased or Decreased the Contract by \$10,000 or Less for May 2018

Contract Number	Contract Name	Purchase Order	Vendor Name	Amount	Description	Original Contract Value	Current Contract Value at May 31, 2018	Scheduled Contract Completion Date
06-212-3M	Calumet TARP Pump Station Improvements	5001404	Sollitt/Sachi/ Alworth JV	\$2,038.00	CCO-047, CN0854 Lube Oil Stop Command Wiring	\$35,067,000.00	\$37,020,225.93	5/19/2018