

Attachment 1

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

Contract Number	Contract Name	Purchase Order	Vendor Name	Amount	Description	Original Contract Value	Current Contract Value at August 31, 2018	Scheduled Contract Completion Date
04-203-4F	Final Reservoir Preparation Thornton Composite Reservoir, CSA	5001224	Walsh/II in One JV	(\$ 3,813.70)	CCO032, CN0906 Odowatch H2S Monitoring System Training	\$50,763,937.00	\$53,928,661.47	11/1/2015