

Attachment 2

Report on Change Orders on Contracts with 5% Contingency Provision Authorized by the Director of Engineering for February 2019

Contract Number	Contract Name	Purchase Order	Vendor Name	Subcontractor	Amount	Description	Original Contract Value	Current Contract Value at February 28, 2019	Scheduled Contract Completion Date
06-155-3S	Salt Creek Intercepting Sewer 2 Rehabilitation, SSA	4000029	Kenny Construction Company	N/A	\$ 6,427.67	CCO-019, CN0562 Stop Log Gate	\$43,878,100.00	\$44,453,212.23	11/12/2018
14-263-3F	Melvina Ditch Reservoir Improvements, SSA	4000052	F.H. Paschen, S.N. Nielsen and Associates, LLC	Clausen Structures; Harrington Site Service, Inc.; Kapur & Associates; Kalgen Consultants	\$95,000.00	DCO#-001, CND001 Acceleration of Work in 87th Street Junction Chamber	\$12,245,000.00	\$14,344,627.46	2/26/2019
15-120-3P	Conversion of OLD GCTs to WASSTRIP Process	4000035	Morrison Construction Company	Tierra Environmental	\$32,421.84	CCO-021, CN0523 Fermenter #2 Repair Work	\$5,223,243.00	\$5,408,467.89	12/4/2018