

Attachment 1

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

Contract Number	Contract Name	Purchase Order	Vendor Name	Subcontractor	Amount	Description	Original Contract Value	Current Contract Value at March 31, 2019	Scheduled Contract Completion Date
04-128-3P	Westside Primary Settling Tanks & Aerated Grit Tanks	4000020	IHC Construction and F.H. Paschen, S.N. Nielsen Joint Venture	N/A	\$36,580.10	CCO-157, CN2758 Provide Containment for Sludge Vent	\$224,760,000.00	\$232,893,105.85	4/6/2018
04-128-3P	Westside Primary Settling Tanks & Aerated Grit Tanks	4000020	IHC Construction and F.H. Paschen, S.N. Nielsen Joint Venture	Independent Mechanical Industries, Incorporated	\$ 8,310.10	CCO-159, CN2760 Provide Vacuum Breaker and Other Work on AGF Steam Network	\$224,760,000.00	\$232,893,105.85	4/6/2018