Attachment 1 Report on Change Orders on Contracts with 5% Contingency Provision Authorized by the Director of Engineering for January 2020

Contract Number	Contract Name	Purchase Order	Vendor Name	Subcontractor	Amount	Description	Original Contract Value	Current Contract Value at January 31, 2020	Current Substantial Completion Date
	D799 Switchgear Replacement, SWRP	4000030	Electrical Systems, Inc.	Electrical Systems	,	CCO-010, CN #0632 RFQ-010 T & M work for the Storage of new Eaton Switchgear in SWRP Store Room	\$12,645,300.00	\$13,330,440.72	12/21/2020
	Structural Repairs and Roofing Replacement at 95th Street Pumping Station, CSA	4000067	IHC Construction	IHC	955.08	CO-2, Add Power to Sump Pump	\$4,559,000.00	\$4,559,955.08	10/21/2020

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