

Attachment 1

Report on Change Orders Authorized by the Director of Engineering that Increased or Decreased the Contract by \$10,000 or Less for December 2015

Contract Number	Contract Name	Purchase Order	Vendor Name	Amount	Description	Original Contract Value	Current Contract Value at December 31, 2015	Scheduled Contract Completion Date
04-201-4F	Tollway Dam, Grout Curtain and Quarry Plugs	5001105	F.H. Paschen/Cabo, JV	(\$ 7,150.58)	CCO-040, CN1483 Credit for Piezometer GDP-5	\$67,775,617.14	\$73,327,367.43	7/10/2015
09-176-3P	Stickney Sludge Thickening Project	5001115	McHugh Construction	\$5,005.18	CCO-224, CN5817 Conflicts at Door 4 in Area 23	\$162,232,344.00	\$167,053,741.07	11/11/2016
09-176-3P	Stickney Sludge Thickening Project	5001115	McHugh Construction	\$7,189.00	CCO-228, CN5815 Repair Breakers for Centrifuges 15 and 16	\$162,232,344.00	\$167,053,741.07	11/11/2016