

Attachment 1

Report on Change Orders Authorized by the Director of Engineering that Increased or Decreased the Contract by \$10,000 or Less for May 2016

Contract Number	Contract Name	Purchase Order	Vendor Name	Amount	Description	Original Contract Value	Current Contract Value at May 31, 2016	Scheduled Contract Completion Date
06-494-3P	Centrifuge Building and Sludge Loading System Upgrades, EWRP and HPWRP	5001400	IHC Construction Companies, LLC	\$ 6,349.20	CCO-023, CN0602 Progressive Cavity Pump Variable Speed Cooling Fan	\$9,044,000.00	\$9,192,439.50	3/25/2015