

## Attachment 1

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

<b>Contract Number</b>	<b>Contract Name</b>	<b>Purchase Order</b>	<b>Vendor Name</b>	<b>Amount</b>	<b>Description</b>	<b>Original Contract Value</b>	<b>Current Contract Value at August 31, 2016</b>	<b>Scheduled Contract Completion Date</b>
11-195-AP	Phosphorous Recovery Facility, SWRP	5001478	Black & Veatch Construction Inc.	\$ 8,716.81	CCO-002, CN0473 Streetlight Ductbank Interference with Pipe Bridge Foundation	\$31,879,000.00	\$32,058,037.48	9/18/2016