

Attachment 1

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

Contract Number	Contract Name	Purchase Order	Vendor Name	Amount	Description	Original Contract Value	Current Contract Value at March 31, 2016	Scheduled Contract Completion Date
11-195-AP	Phosphorous Recover Facility, SWRP	5001478	Black & Veach Construction Inc.	\$ 6,151.11	CCO-015, CN0436 County Manhole Interference	\$31,879,000.00	\$32,051,886.37	9/18/2016