

Attachment 1

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

Contract Number	Contract Name	Purchase Order	Vendor Name	Amount	Description	Original Contract Value	Current Contract Value at November 30, 2016	Scheduled Contract Completion Date
06-494-3P	Centrifuge Building and Sludge Loading System Upgrades, EWRP and HPWRP	5001400	IHC Construction Companies, LLC	\$2,920.50	CCO-022, CN0651 Electrical and Control Changes at Pump House 2	\$9,044,000.00	\$9,214,823.40	3/25/2015
06-494-3P	Centrifuge Building and Sludge Loading System Upgrades, EWRP and HPWRP	5001400	IHC Construction Companies, LLC	\$3,242.80	CCO-024, CN0652 E-Stop Issues on SBI Equipment	\$9,044,000.00	\$9,214,823.40	3/25/2015
06-494-3P	Centrifuge Building and Sludge Loading System Upgrades, EWRP and HPWRP	5001400	IHC Construction Companies, LLC	\$8,685.60	CCO-025, CN0653 5" Conduit Conflict at EL 117.0'	\$9,044,000.00	\$9,214,823.40	3/25/2015
06-494-3P	Centrifuge Building and Sludge Loading System Upgrades, EWRP and HPWRP	5001400	IHC Construction Companies, LLC	\$1,185.80	CCO-026, CN0654 Sliding Frame Proximity Switch Relays	\$9,044,000.00	\$9,214,823.40	3/25/2015