

## Attachment 1

Report on Change Orders on Contracts with 5% Contingency Provision Authorized by the Director of Engineering for May 2017

<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 May 31, 2017</b>	<b>Scheduled Contract Completion Date</b>
04-128-3P	Westside Primary Settling Tanks & Aerated Grit Tanks	4000020	IHC Construction and F.H. Paschen, S.N. Nielsen Joint Venture	\$75,350.00	CCO-97, CN2028 Secondary Roof Drain Piping Installation	\$224,760,000.00	\$229,413,082.19	4/6/2018
04-132-3D	A/B and C/D Service Tunnel Rehabilitation - Phase Two	4000034	IHC Construction and F.H. Paschen, S.N. Nielsen Joint Venture	\$10,233.00	CCO-004, CN0228 Additional Existing Fiber Removal and Reinstallation Work	\$20,519,000.00	\$20,532,377.95	5/17/2019
06-155-3S	Salt Creek Intercepting Sewer 2 Rehabilitation, SSA	4000029	Kenny Construction Company	\$4,913.89	CCO-011, CN0244 Item 4, MH 163+07 Floor Repair	\$43,878,100.00	\$44,043,976.59	11/12/2018
14-824-3DR	Rehabilitation of Bridges, NSA on the North Shore Channel	4000040	IHC Construction Companies, LLC	\$2,548.26	CCO-001, CN0052 Change in Nailer Size	\$2,093,000.00	\$2,095,548.26	10/1/2017
15-072-3D	Safety Railing Around Tanks, Terrence J. O'Brien Water Reclamation Plant	4000041	Fence Masters Inc.	\$32,782.50	CCO-001 , CN0075 Use of Adhesive Anchors in Lieu of Expansion Anchors	\$1,400,000.00	\$1,432,782.50	10/9/2017
15-122-3P	Aeration Tanks Air Valves Automation in Batteries A, B, C and D	4000042	Independent Mechanical Industries, Inc.	\$80,000.00	CCO-001, CN0077 Batteries A & B - Condition of Existing LPA Pipe and Conflict Issues	\$6,566,307.00	\$6,646,307.00	10/24/2018