

Attachment 1  
 Report on Change Orders on Contracts with 5% Contingency Provision Authorized by the Director of Engineering for November 2017

Contract Number	Contract Name	Purchase Order	Vendor Name	Amount	Description	Original Contract Value	Current Contract Value at November 30, 2017	Scheduled Contract Completion Date
02-111-3M	TARP Pump #8 Rehabilitation Mainstream Pumping Station	4000023	Broadway Electric Inc.	\$15,135.53	CCO-006, CN0414 DV8 Actuator & Pin Removal	\$5,223,243.00	\$5,421,372.63	5/8/2016
02-111-3M	TARP Pump #8 Rehabilitation Mainstream Pumping Station	4000023	Broadway Electric Inc.	\$3,620.06	CCO-026, CN0421 Crane Repairs	\$5,223,243.00	\$5,421,372.63	5/8/2016
04-128-3P	Westside Primary Settling Tanks & Aerated Grit Tanks	4000020	IHC Construction and F.H. Paschen, S.N. Nielsen Joint Venture	(\$13,121.97)	CCO-107, CN2277 Route Buried Sanitary Drain from TAPS B to Bypass Chamber	\$224,760,000.00	\$232,256,673.24	4/6/2018
15-120-3P	Conversion of OLD GCTs to WASSTRIP Process	4000035	Morrison Construction Company	\$34,958.37	CCO-011, CN0287 Additional Concrete Spall Repairs and Expansion Joint Repairs Inside Fermenter Tank 2	\$5,223,243.00	\$5,196,673.60	12/15/2017
15-120-3P	Conversion of OLD GCTs to WASSTRIP Process	4000035	Morrison Construction Company	(\$26,569.40)	CCO-014, CN0286 Removal of Protective Coating Application to GCTs 13 and 15 (WASSTRIP Tanks 1 & 3)	\$5,223,243.00	\$5,196,673.60	12/15/2017