

Attachment 1

Report on Change Orders on Contracts with 5% Contingency Provision Authorized by the Director of Engineering for May 2019

Contract Number	Contract Name	Purchase Order	Vendor Name	Subcontractor	Amount	Description	Original Contract Value	Current Contract Value at May 31, 2019	Scheduled Contract Completion Date
04-128-3P	Westside Primary Settling Tanks & Aerated Grit Tanks	4000020	IHC Construction and F.H. Paschen, S.N. Nielsen Joint Venture	Sachi Construction	\$43,770.70	CCO-158, CN2782 Reduce Output of Grit Pumps at AGF	\$224,760,000.00	\$232,958,600.85	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	MG Electric	\$ 2,242.46	CCO-020, CN00467 Damaged Existing Street Light Conduit in Trench	\$20,519,000.00	\$20,714,219.34	7/10/2019