

Attachment 2
Report on Change Orders on Contracts with 5% Contingency Provision Authorized by the Director of Engineering for May 2018

Contract Number	Contract Name	Purchase Order	Vendor Name	Amount	Description	Original Contract Value	Current Contract Value at May 31, 2018	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	\$17,335.74	CCO-134, CN2521 Revise Paving Areas	\$224,760,000.00	\$232,467,901.44	4/6/2018
04-128-3P	Westside Primary Settling Tanks & Aerated Grit Tanks	4000020	IHC Construction and F.H. Paschen, S.N. Nielsen Joint Venture	\$7,581.90	CCO-136, CN2520 Demolish Light Pole 104	\$224,760,000.00	\$232,467,901.44	4/6/2018
04-128-3P	Westside Primary Settling Tanks & Aerated Grit Tanks	4000020	IHC Construction and F.H. Paschen, S.N. Nielsen Joint Venture	\$6,582.00	CCO-138, CN2511 8" LPA Routing at AGF	\$224,760,000.00	\$232,467,901.44	4/6/2018
06-155-3S	Salt Creek Intercepting Sewer 2 Rehabilitation, SSA	4000029	Kenny Construction Company	\$38,929.74	CCO-016, CN0404 Invert Repair of the 3'-6"x5'-0" Arden Ave. Sewer	\$43,878,100.00	\$44,331,631.58	11/12/2018