

Amend the 2016 CIB:

FROM:	Fund	Project Number	Project Name	Current Authority	Revised Authority	Net Change
	6109	650034-100006	Blacklick Creek Interceptor Easements	\$ 2,600,512	\$ 1,714,134	\$ (886,378)
	6109	650800-100000	CA/CI	\$ 3,595,533	\$ 684,595	\$ (2,910,938)
	6109	650260-106000	Fairwood Bldg. Small Caps Project	\$ 300,000	\$ -	\$ (300,000)
	6109	650260-105000	SMOC Small Capital Projects	\$ 300,000	\$ -	\$ (300,000)
	6109	650260-104000	Compost Facility Small Caps	\$ 400,000	\$ -	\$ (400,000)
	6109	650250-100007	JPWWTP Cogeneration Facility	\$ 666,000	\$ 166,000	\$ (500,000)
	6109	650260-103000	SWWTP Small Cap Projects	\$ 191,022	\$ -	\$ (191,022)
	6109	650260-102008	JPWWTP PLC5 Upgrade	\$ 400,000	\$ -	\$ (400,000)
	6109	650260-102000	JPWWTP Small Capital Projects	\$ 277,000	\$ -	\$ (277,000)
						\$ (6,165,338)

TO:	Fund	Project Number	Project Name	Current Authority	Revised Authority	Net Change
	6109	650261-102000	WWTFs Professional Construction Management Services #2	\$ -	\$ 300,000	\$ 300,000
	6109	650230-100001	JPWWTP Primary Clarifiers Upgrade	\$ 806,415	\$ 1,686,923	\$ 880,508
	6109	650234-100005	Compost Facility Admin Building Roof Renovation	\$ -	\$ 35,381	\$ 35,381
	6109	650234-100006	SMOC Roof Replacement Phase 1	\$ -	\$ 157,616	\$ 157,616
	6109	650243-100002	JPWWTP Biosolids Land App Impv.	\$ 1,547,010	\$ 1,649,444	\$ 102,434
	6109	650258-100001	Facilities and Equip Upgrade Whittier St. Storm Tanks	\$ -	\$ 1,352,839	\$ 1,352,839
	6109	650367-100002	SWWTP CEPT Preliminary Treatment	\$ 3,648,350	\$ 4,754,468	\$ 1,106,118
	6109	650367-100003	SWWTP CEPT Clarification	\$ 3,118,000	\$ 4,292,118	\$ 1,174,118
	6109	650367-100004	SWWTP CEPT Disinfection	\$ 2,645,142	\$ 3,701,466	\$ 1,056,324
						\$ 6,165,338