

Contract Number	Contract Name	Purchase Order	Vendor Name	Increase/Decrease	Amount	Description	Original Contract Value	Current Contract Value at March 31, 2014	Scheduled Contract Completion Date
04-201-4F	Tollway Dam, Grout Curtain and Quarry Plugs Thornton Composite Reservoir CSA	5001105	F H Paschen/Cabo JV	INC	\$8,590.00	Extra - Six Additional Survey Targets	\$67,775,617.14	\$71,911,468.54	May 25, 2015
09-176-3P	Sludge Thickening Facilities, SWRP	5001115	McHugh Construction Co, James	INC	\$2,434.74	Extra - Area 70 Battery Rack & Eye wash Shower Conflict	\$162,232,344.00	\$165,998,946.96	November 11, 2016
04-202-4F	Connecting Tunnels & Gates, Thornton Composite Reservoir, CSA	5001136	Walsh / II In One JV	DEC	\$5,500.00	Credit - Contact and Skin Grouting Alternate Procedure	\$135,475,200.00	\$135,475,524.47	May 14, 2015
08-171-3P	Westside Imhoff Battery A and Skimming Tank Demolition SWRP	5001182	Sollitt/Sachl/ Alworth JV	INC	\$6,308.00	Extra - CX-99, City Water Shutdown Delay Impact	\$32,848,000.00	\$41,589,003.73	January 12, 2014
06-363-3D	Gloria Alitto Majewski Reservoir Repair & Restoration NSA	5001286	IHC Construction Companies	INC	\$1,988.00	Extra - C-017 Creek Bed Excavation	\$5,644,000.00	\$5,931,777.00	November 15, 2013
06-363-3D	Gloria Alitto Majewski Reservoir Repair & Restoration NSA	5001286	IHC Construction Companies	INC	\$3,581.00	Extra - Excessive RCC Near Manhole #5	\$5,644,000.00	\$5,931,777.00	November 15, 2013
06-363-3D	Gloria Alitto Majewski Reservoir Repair & Restoration NSA	5001286	IHC Construction Companies	INC	\$9,243.00	Extra - Rerouting of Electrical Conduits	\$5,644,000.00	\$5,931,777.00	November 15, 2013
06-363-3D	Gloria Alitto Majewski Reservoir Repair & Restoration NSA	5001286	IHC Construction Companies	INC	\$1,611.00	Extra - Type II Slope Repair Excessive RCC	\$5,644,000.00	\$5,931,777.00	November 15, 2013
06-363-3D	Gloria Alitto Majewski Reservoir Repair & Restoration NSA	5001286	IHC Construction Companies	INC	\$8,184.00	Extra - Differing Conditions South Bench Road	\$5,644,000.00	\$5,931,777.00	November 15, 2013
06-363-3D	Gloria Alitto Majewski Reservoir Repair & Restoration NSA	5001286	IHC Construction Companies	INC	\$9,400.00	Extra - Voids Beneath HDPE Skirt	\$5,644,000.00	\$5,931,777.00	November 15, 2013
10-185-3E	Pump and Blower Medium Voltage Switchgear Replacement at Stickney WRP	5001300	Divane Brothers Electric Company	INC	\$9,274.00	Extra - Aerated Grit Feeder	\$5,797,000.00	\$6,020,384.00	January 10, 2014
09-365-5F	Heritage Park Flood Control Facility	5001339	F H Paschen/ Lake County Grading JV	INC	\$8,708.30	Extra - Basin A Regrading	\$29,475,000.00	\$29,575,236.68	March 9, 2014
09-365-5F	Heritage Park Flood Control Facility	5001339	F H Paschen/ Lake County Grading JV	INC	\$5,609.57	Extra - Basin F Spillway Modification	\$29,475,000.00	\$29,575,236.68	March 9, 2014