

Contract Number	Contract Name	Purchase Order	Vendor Name	Increase/Decrease	Amount	Description	Base Contract Value	Contract Value at March 31, 2014 with Changes	Scheduled Contract Completion Date
11-054-3P	Disinfection Facilities, Terrence J O'Brien Water Reclamation Plant	4000005	Walsh Construction Company II	DEC	\$1,603.00	Credit - Trailer Complex Fiber Switch	\$58,899,650.00	\$58,898,047.00	December 19, 2015
10-716-3P	Wet Weather Treatment Facility & Reservoir LWRP	4000006	Henderson and Son, Joseph J	INC	\$46,463.85	Extra -Unsuitable Soil Conditions at Stephen Street	\$29,097,000.00	\$29,143,463.85	December 30, 2015