

**ATTACHMENT 1**

Report on Change Orders Authorized by the Director of Engineering that Increased or Decreased the Purchase Order for September 2014

Contract Number	Contract Name	Purchase Order	Vendor Name	Increase/Decrease	Amount	Description	Original Contract Value	Current Contract Value at September 30, 2014	Scheduled Contract Completion Date
91-177-CE	Distributed Control Systems for MSPS and Other Remote Stations SSA	5000978	Divane Bros Electric Company	INC	\$7,366.00	Extra - Additional Wire for Gas Alarm System at MSPS	\$32,242,242.89	\$32,940,330.09	September 15, 2012
12-368-2S	Upper Des Plaines 20C Rehabilitation NSA	5001398	Kenny Construction Company	DEC	\$9,826.00	Credit - MH Rest Platforms at 12+60	\$1,948,488.00	\$2,235,926.26	July 20, 2014
06-494-3P	Centrifuge Building and Sludge Loading System Upgrades EWRP HPWRP	5001400	IHC Construction Companies	INC	\$3,545.30	Extra - HPWRP Instrument Power Supply	\$9,044,000.00	\$9,150,980.01	March 7, 2015
06-494-3P	Centrifuge Building and Sludge Loading System Upgrades EWRP HPWRP	5001400	IHC Construction Companies	DEC	\$7,433.00	Credit - Deletion of 6" DIP to the Centrate Tank	\$9,044,000.00	\$9,150,980.01	March 7, 2015