

# ATTACHMENT 1

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

| Contract Number | Contract Name                                                      | Purchase Order | Vendor Name                         | Increase/Decrease | Amount     | Description                                                                     | Original Contract Value | Current Contract Value at October 31, 2014 | Scheduled Contract Completion Date |
|-----------------|--------------------------------------------------------------------|----------------|-------------------------------------|-------------------|------------|---------------------------------------------------------------------------------|-------------------------|--------------------------------------------|------------------------------------|
| 91-177-CE       | Distributed Control Systems for MSPS and Other Remote Stations SSA | 5000978        | Divane Bros Electric Co             | DEC               | \$1,366.00 | Credit - Delete Seal Water Low Flow DI Points at MSPS                           | \$32,242,242.89         | \$32,932,519.49                            | September 15, 2012                 |
| 91-177-CE       | Distributed Control Systems for MSPS and Other Remote Stations SSA | 5000978        | Divane Bros Electric Co             | DEC               | \$4,072.30 | Credit - Delete Duplicate Conduits at MSPS                                      | \$32,242,242.89         | \$32,932,519.49                            | September 15, 2012                 |
| 91-177-CE       | Distributed Control Systems for MSPS and Other Remote Stations SSA | 5000978        | Divane Bros Electric Co             | DEC               | \$2,372.30 | Credit - Replace Single Conductor Cable with Multi-Conductor Tray Cable at MSPS | \$32,242,242.89         | \$32,932,519.49                            | September 15, 2012                 |
| 09-176-3P       | Sludge Thickening Facilities SWRP                                  | 5001115        | McHugh Construction Co.             | INC               | \$8,540.00 | Extra - Modify Bridge Crane in Area 24                                          | \$162,232,344.00        | \$166,446,038.16                           | November 11, 2016                  |
| 08-530-3P       | Digester Facility Improvements HPWRP EWRP                          | 5001328        | Meccon Industries Inc               | DEC               | \$1,657.00 | Credit - Pneumatic Actuator DCS I/O for Digesters 1-6                           | \$1,782,000.00          | \$1,783,065.00                             | May 23, 2014                       |
| 09-365-5F       | Heritage Park Flood Control Facility                               | 5001339        | F.H. Paschen/Lake County Grading JV | INC               | \$4,787.85 | Extra - Drainage Pipe to Lake Heritage                                          | \$29,475,000.00         | \$29,630,447.03                            | March 10, 2014                     |
| 08-170-3D       | Office Shop Storage Facility Service Tunnel Rehabilitation         | 5001402        | Path Construction DEC               | DEC               | \$4,151.28 | Credit - Elimination of vertical dowels and bar splicers                        | \$ 747,800.00           | \$801,848.95                               | May 3, 2014                        |
| 06-212-3M       | Calumet TARP Pump Station Improvements                             | 5001404        | Solitt/Sachi/Alworth JV             | INC               | \$6,773.00 | Motor Protection Relay CTS                                                      | \$35,067,000.00         | \$35,073,773.00                            | May 20, 2018                       |