Report on Change Orders Authorized by the Director of Engineering for April 2010

Contract number	Contract Name	Purchase Order	Vendor Name	Inc/ Dec	Amount	<u>Description</u>	Original Contract Value	Contract Value at April 30, 2010	Contract Completion Date
04-294-3M	Calumet TARP Valve & Station Upgrade	5000309	KENNY CONSTRUCTION CO	INC	\$7,260.00	Interfacing Exhaust Fans EF-7, 8 and 9 to the Foxboro DCS	\$57,126,700.00	\$60,490,252.18	June 23, 2008
04-294-3M	Calumet TARP Valve & Station Upgrade	5000309	KENNY CONSTRUCTION CO	INC	\$3,219.94	Remove and Re-Install Utilities at the West Pump Room Plug			
01-353-2M	Rehab Influent Pumping Station, Kirie WRP	5000394	RAUSCH CONSTRUCTION COMPANY, INC	DEC	\$4,005.47	Add Restraints & 90 Degree Elbow to 6" Drainage Pipe	\$20,896,800.00	\$21,692,728.65	April 18, 2008
01-353-2M	Rehab Influent Pumping Station, Kirie WRP	5000394	RAUSCH CONSTRUCTION COMPANY, INC	INC	\$3,746.25	110 Volt Power to HVAC DDC Panel			
01-353-2M	Rehab Influent Pumping Station, Kirie WRP	5000394	RAUSCH CONSTRUCTION COMPANY, INC	INC	\$5,496.23	Add Restraints & 90 Degree Elbow to 6" Drainage Pipe			
93-232-2M	Hydraulic Improvements at CWRP	5000623	IHC CONSTRUCTION/FHP TECTONICS, JV	DEC	\$1,009.72	Louver 6 Modifications	\$120,890,000.00	\$122,718,951.28	April 26, 2010
07-854-3M	Emergency Elevator Improvements at the	5000787	KONE INC.	INC	\$9,100.93	Modify Safety Circuit on Elevators 1-5	\$3,559,966.95	\$3,833,765.08	March 31, 2010
04-125-3S	Pumping Station Rehabilitation and TARP	5000812	F.H. PASCHEN, S.N. NIELSEN, INC.	INC	\$1,331.28	DS-17 Backflow Gate Repair	\$11,756,000.00	\$8,893,424.69	April 8, 2009
02-013-3E	Electrical Distribution Improvements	5000836	DIVANE BROTHERS ELECTRIC COMPANY	INC	\$2,715.07	Additional Conduit and Cable	\$2,877,000.00	\$3,059,529.70	October 3, 2009
07-220-3P	Primary Settling Tanks & Grit Removal Facilities CWRP	5000954	F H PASCHEN/ S N NIELSEN/IHC CONST.	INC	\$2,135.95	F&I Additional 5' of Steel Beam	\$228,474,000.00	\$229,860,402.15	November 18, 2012
01-198-AD	Demolition of Sludge Disposal Building and Rehab of P&BH	5000961	IHC CONSTRUCTION COMPANIES, LLC	INC	\$1,728.16	SWCS AHU-4 Ductwork Upgrade	\$28,490,000.00	\$30,276,888.95	February 2, 2011
05-834-2D	Touhy Avenue Bridge Rehab and Repair of Other Bridges	5001023	F.H. PASCHEN, S.N. NIELSEN, INC.	INC	\$3,168.00	Maple Avenue Bridge Removing/Replacing Rivets	\$1,744,000.00	\$1,778,785.44	July 13, 2010