

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

<u>Contract Number</u>	<u>Contract Name</u>	<u>Purchase Order</u>	<u>Vendor Name</u>	<u>Inc/Dec</u>	<u>Amount</u>	<u>Description</u>	<u>Original Contract Value</u>	<u>Contract Value at January 31, 2010</u>
04-294-3M	Calumet TARP Valve & Pump Station Upgrade	5000309	KENNY CONSTRUCTION CO	INC	\$ 2,219.82	Furnish & Install New Relays in Orbinox HPU to Match Foxboro DCS	\$57,126,700.00	\$60,400,589.22
00-473-1D	Replace Casework, Fume Hoods and Miscellaneous Work, John E. Egan WRP	5000624	IHC/KED A JT VENTURE	INC	\$ 1,680.64	Replace Sink & Faucet at the MOBA 4th Floor Kitchenette	\$6,738,400.00	\$7,823,972.56
04-824-2P	Tertiary Filter Rehab. New Pump VFDs & Misc., EWRP, HPWRP, KWRP	5000803	IHC CONSTRUCTION COMPANIES LLC	DEC	\$ 2,750.90	Delete Installation Regulator & Reuse Wall Casting	\$16,074,400.00	\$16,486,676.68
98-260-2M	Coarse Screens Installation, Piping & Electrical Work, 95th St. and 125th St. P.S.	5000900	PASCHEN F H NIELSEN S N	DEC	\$ 8,169.04	Credit for deletion of office trailer	\$10,319,000.00	\$10,309,099.77
07-220-3P	Primary Settling Tanks & Grit Removal Facilities CWRP	5000954	F H PASCHEN/ S N NIELSEN/IHC CONST.	INC	\$ 5,920.35	Revise Top Slab Opening in Diversion Chamber 2	\$228,474,000.00	\$228,812,906.06
07-220-3P	Primary Settling Tanks & Grit Removal Facilities CWRP	5000954	F H PASCHEN/ S N NIELSEN/IHC CONST.	INC	\$ 3,846.40	Revise requirements for Overhead Steam Line Pier Support		