

Report on Change Orders Authorized by the Director of Engineering for November and December 2009

| <u>Contract Number</u> | <u>Contract Name</u> | <u>Purchase Order</u> | <u>Vendor Name</u> | <u>Incl/Dec</u> | <u>Amount</u> | <u>Description</u> | <u>Original Contract Value</u> | <u>Contract Value at December 31, 2009</u> |
|------------------------|--|-----------------------|------------------------------------|-----------------|---------------|---|--------------------------------|--|
| 93-232-2M | Install New Blower No.2 at SWRP and Replace Blower Nos. 1 and 7 at NSWRP | 5000623 | IHC CONSTRUCTION/FHP | INC | \$ 5,153.50 | Return Air Modifications | \$120,890,000.00 | \$122,230,801.27 |
| 93-232-2M | Install New Blower No.2 at SWRP and Replace Blower Nos. 1 and 7 at NSWRP | 5000623 | IHC CONSTRUCTION/FHP | INC | \$ 1,856.80 | Ductwork Change Screen Building | | |
| 93-232-2M | Install New Blower No.2 at SWRP and Replace Blower Nos. 1 and 7 at NSWRP | 5000623 | IHC CONSTRUCTION/FHP | INC | \$ 88.00 | Change Soap Dispenser Model | | |
| 93-232-2M | Install New Blower No.2 at SWRP and Replace Blower Nos. 1 and 7 at NSWRP | 5000623 | IHC CONSTRUCTION/FHP | INC | \$ 5,408.70 | Mixing Valve Model Number Change | | |
| 93-232-2M | Install New Blower No.2 at SWRP and Replace Blower Nos. 1 and 7 at NSWRP | 5000623 | IHC CONSTRUCTION/FHP | INC | \$ 2,330.90 | Branch Circuit Wiring | | |
| 93-232-2M | Install New Blower No.2 at SWRP and Replace Blower Nos. 1 and 7 at NSWRP | 5000623 | IHC CONSTRUCTION/FHP | INC | \$ 7,133.50 | Fire Alarm Modifications | | |
| 98-260-2M | Coarse Screens Installation, Piping & Electrical Work, 95th St. and 125th St. P.S. | 5000900 | PASCHEN F H NIELSEN S N | DEC | \$ 1,848.83 | Maint. Service Agreement Credit | \$10,319,000.00 | \$10,317,268.81 |
| 98-260-2M | Coarse Screens Installation, Piping & Electrical Work, 95th St. and 125th St. P.S. | 5000900 | PASCHEN F H NIELSEN S N | DEC | \$ 1,911.05 | Stop Log Cover Plates Extra Work | | |
| 07-220-3P | Primary Settling Tanks & Grit Removal Facilities CWRP | 5000954 | F H PASCHEN/S N NIELSEN/IHC CONST. | INC | \$ 3,819.88 | Under-slab drain piping shown on PB-214 and PB-216 | \$228,474,000.00 | \$228,803,139.31 |
| 07-220-3P | Primary Settling Tanks & Grit Removal Facilities CWRP | 5000954 | F H PASCHEN/S N NIELSEN/IHC CONST. | INC | \$ 3,783.47 | Revise the Design of a Section of Phase 2 Paving Area | | |
| 07-220-3P | Primary Settling Tanks & Grit Removal Facilities CWRP | 5000954 | F H PASCHEN/S N NIELSEN/IHC CONST. | INC | \$ 5,049.05 | Remove & Dispose of Unknown Existing Buried Spread Footings | | |
| 07-220-3P | Primary Settling Tanks & Grit Removal Facilities CWRP | 5000954 | F H PASCHEN/S N NIELSEN/IHC CONST. | INC | \$ 447.72 | Revise Wiring from HLLPS Palen RPB1A | | |
| 07-220-3P | Primary Settling Tanks & Grit Removal Facilities CWRP | 5000954 | F H PASCHEN/S N NIELSEN/IHC CONST. | INC | \$ 5,394.40 | Revise the Design of a Beam Supporting Overhead Steam Line | | |

Report on Change Orders Authorized by the Director of Engineering for November and December 2009

| <u>Contract Number</u> | <u>Contract Name</u> | <u>Purchase Order</u> | <u>Vendor Name</u> | <u>Incl/Dec</u> | <u>Amount</u> | <u>Description</u> | <u>Original Contract Value</u> | <u>Contract Value at December 31, 2009</u> |
|------------------------|--|-----------------------|---|-----------------|---------------|--|--------------------------------|--|
| 07-220-3P | Primary Settling Tanks & Grit Removal Facilities CWRP | 5000954 | F H PASCHEN/ S N NIELSEN/HC CONST. | INC | \$ 5,036.83 | Provide an Alternate Fire Hydrant Location | | |
| 07-220-3P | Primary Settling Tanks & Grit Removal Facilities CWRP | 5000954 | F H PASCHEN/ S N NIELSEN/HC CONST. | INC | \$ 9,112.37 | Remove Concrete Obstruction | | |
| 07-220-3P | Primary Settling Tanks & Grit Removal Facilities CWRP | 5000954 | F H PASCHEN/ S N NIELSEN/HC CONST. | INC | \$ 6,008.12 | Gas Service Line Repair at 18+00 | | |
| 07-220-3P | Primary Settling Tanks & Grit Removal Facilities CWRP | 5000954 | F H PASCHEN/ S N NIELSEN/HC CONST. | INC | \$ 7,666.37 | Provide Sloped Slab on TAPS Sludge Box | | |
| 07-220-3P | Primary Settling Tanks & Grit Removal Facilities CWRP | 5000954 | F H PASCHEN/ S N NIELSEN/HC CONST. | INC | \$ 7,847.59 | Add Louvers to DCS & Electrical Rooms in Grit Building | | |
| 07-220-3P | Primary Settling Tanks & Grit Removal Facilities CWRP | 5000954 | F H PASCHEN/ S N NIELSEN/HC CONST. | INC | \$ 1,759.37 | Modify Access Slide Gate at East Gate House | | |
| 07-220-3P | Primary Settling Tanks & Grit Removal Facilities CWRP | 5000954 | F H PASCHEN/ S N NIELSEN/HC CONST. | INC | \$ 3,005.07 | Remove and Dispose 2 Field Identified 12" Storm Sewers | | |
| 01-103-2S | 39th Street Conduit Rehabilitation Phase 1 Bypass Tunnel SSA | 5000962 | KENNY/SHEA, A JOINT VENTURE | DEC | \$ 786.50 | Delete Bypass Connecting Structure Lifting Mechanism | \$146,430,000.00 | \$146,429,213.50 |
| 05-834-2D | Touhy Avenue Bridge Rehabilitation and Repairs of Other Bridges on the North Shore Channel NSA | 50001023 | F H PASCHEN/ S N NIELSON & ASSOC LLC | INC | \$ 8,037.44 | Concrete Repair at SW Abutmet | \$1,744,000.00 | \$1,775,617.44 |
| 05-834-2D | Touhy Avenue Bridge Rehabilitation and Repairs of Other Bridges on the North Shore Channel NSA | 50001023 | F H PASCHEN/ S N NIELSON & ASSOC LLC | INC | \$ 8,183.00 | Concrete Repair Work at East Pier Column of Church St Bridge | | |
| 05-834-2D | Touhy Avenue Bridge Rehabilitation and Repairs of Other Bridges on the North Shore Channel NSA | 50001023 | F H PASCHEN/ S N NIELSON & ASSOC LLC | INC | \$ 3,397.00 | Add Traffic Control Pavement Marking Tape | | |