

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

<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 May 31, 2010</u>	<u>Scheduled Contract Completion Date</u>
03-296-3M	Install Central Boiler Facility- CWRP	5000458	IHC CONSTRUCTION COMPANIES LLC	INC	\$7,572.16	Furnish and Install Water Softener	\$25,844,400.00	\$29,394,254.83	April 20, 2008
03-296-3M	Install Central Boiler Facility- CWRP	5000458	IHC CONSTRUCTION COMPANIES LLC	INC	\$4,888.33	F&I Epoxy Resin Caps for Backsplash Columns			
03-296-3M	Install Central Boiler Facility- CWRP	5000458	IHC CONSTRUCTION COMPANIES LLC	INC	\$1,518.00	Seasonal Startup of Chillers			
93-232-2M	Hydraulic Improvements - CWRP	5000623	IHC CONSTRUCTION/ FHP TECHNICS	INC	\$6,733.34	Emergency Watermain Repairs	\$120,890,000.00	\$122,725,684.62	April 26, 2010
04-125-3S	Upper Des Plaines Pumping Station Rehabilitation and TARP Connection	5000812	F. H. PASCHEN, S. N. NIELSEN, INC.	INC	\$2,919.77	Additional Bypass Effort for Bulkhead Installation	\$11,756,000.00	\$8,897,548.31	April 8, 2009
04-125-3S	Upper Des Plaines Pumping Station Rehabilitation and TARP Connection	5000812	F. H. PASCHEN, S. N. NIELSEN, INC.	INC	\$1,203.85	Sluice Gates Step Down Studs			
04-299-2P	Improvements Aeration Batteries A, B, C, E1, & E2 CWRP	5000831	F H PASCHEN/ S N NIELSEN & ASSOC LLC	INC	\$7,767.57	Repair of Gate Actuator Feeder Open Circuit in Battery E1	\$20,391,000.00	\$20,617,766.19	March 7, 2011
04-299-2P	Improvements Aeration Batteries A, B, C, E1, & E2 CWRP	5000831	F H PASCHEN/ S N NIELSEN & ASSOC LLC	INC	\$4,761.90	Power for Polymer Aging Tank Level Transmitters			
02-013-3E	Electrical Distribution Improvements	5000836	DIVANE BROTHERS ELECTRIC COMPANY	INC	\$9,707.80	Install Man Gate and Extension of Steel	\$2,877,000.00	\$3,069,237.50	October 3, 2009
07-220-3P	Primary Settling Tanks & Grit Removal Facilities CWRP	5000954	F H PASCHEN/ S N NIELSEN/IHC CONST.	INC	\$4,559.50	Investigate A Suspected Blockage in the Sludge Building	\$228,474,000.00	\$230,173,689.54	November 18, 2012
07-220-3P	Primary Settling Tanks & Grit Removal Facilities CWRP	5000954	F H PASCHEN/ S N NIELSEN/IHC CONST.	INC	\$1,785.30	Provide Revisions to MCC 12A/12B Feeding MCC-14A			
07-220-3P	Primary Settling Tanks & Grit Removal Facilities CWRP	5000954	F H PASCHEN/ S N NIELSEN/IHC CONST.	INC	\$1,070.85	Revise Walkways Above the Grit Classifiers			
01-198-AD	Demolition of Sludge Disposal Building and Rehab of P&BH	5000961	IHC CONSTRUCTION COMPANIES, LLC	INC	\$7,353.83	Replace Exterior Man Door	\$28,490,000.00	\$30,320,802.20	February 1, 2011

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

<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 May 31, 2010</u>	<u>Scheduled Contract Completion Date</u>
07-163-3M	R&D Bldg HVAC Improvements; SWRP	5001056	PATH-MILHOUSE A JOINT VENTURE	INC	\$2,340.82	Gas Line Relocation in the M&R Tunnel	\$8,253,300.00	\$8,266,147.37	April 24, 2011
07-163-3M	R&D Bldg HVAC Improvements; SWRP	5001057	PATH-MILHOUSE A JOINT VENTURE	INC	\$3,754.81	AHU-214 Orientation Modifications			