

Report on Change Orders Authorized by the Director of Engineering for February 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 February 28, 2010</u>
04-294-3M	Calumet TARP Valve & Station Upgrade	5000309	KENNY CONSTRUCTION CO	INC	\$ 8,470.00	F&I Insulation on Wet Shaft Supply/Exhaust Fans	\$57,126,700.00	\$60,409,059.22
01-353-2M	Kirie Pumping Station Rehabilitation	5000394	RAUSCH CONSTRUCTION CO	INC	\$ 4,005.47	Add Restraints and 90 degree Elbow to 6" Drainage Pipe	\$20,896,800.00	\$21,649,027.39
03-296-3M	Install Central Boiler Facility-CWRP	5000458	IHC CONSTRUCTION COMPANIES LLC	INC	\$ 9,922.50	Modify Boiler Control Logic	\$25,844,400.00	\$29,207,791.96
03-296-3M	Install Central Boiler Facility-CWRP	5000458	IHC CONSTRUCTION COMPANIES LLC	INC	\$ 5,959.18	Daily Monitoring of Chillers in New Laboratory		
04-125-3S	Upper Des Plaines Pump Station Rehabilitation and TARP Connection SSA	5000812	F H PASCHEN/ S N NIELSEN & ASSOC LLC	INC	\$ 8,802.70	Neutral Conductors Added to Conduits P-28, 29, 30 & 31	\$11,756,000.00	\$8,746,845.18
04-299-2P	Improvements Aeration Batteries A, B, C, E1, & E2 CWRP	5000831	F H PASCHEN/ S N NIELSEN & ASSOC LLC	INC	\$ 4,107.96	Additional Cleaning Required in Battery E2	\$20,391,000.00	\$20,550,971.37
05-144-3D	Lagoon 23 Lining & Lysimetera Installation LASMA HASMA CWRP	5000848	LAMBRECHT CONSTRUCTION INC	INC	\$ 1,880.42	Saw Cutting Edge of East Dike Road Paving	\$10,096,671.91	\$11,409,472.96
07-220-3P	Primary Settling Tanks & Grit Removal Facilities CWRP	5000954	F H PASCHEN/ S N NIELSEN/IHC CONST.	INC	\$ 3,136.55	F&I Additional Stone for East Gate House Pavement	\$228,474,000.00	\$229,113,513.08
07-220-3P	Primary Settling Tanks & Grit Removal Facilities CWRP	5000954	F H PASCHEN/ S N NIELSEN/IHC CONST.	INC	\$ 5,466.84	Provide Steam Trap in Overhead Steam & Condensate Piping System		
07-220-3P	Primary Settling Tanks & Grit Removal Facilities CWRP	5000954	F H PASCHEN/ S N NIELSEN/IHC CONST.	DEC	\$ 3,096.44	Partial Demo of 2 Existing Unused Buried Settling Tanks		

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99-467-2E	Electrical Upgrades; Pumps, Motors & Drives Replacement; and Elevator Upgrades	5000959	DIVANE BROS. ELECTRIC CO.	DEC	\$ 5,334.00	Revision to Elevator #3 Machine Room	\$9,057,000.00	\$9,051,666.00
01-198-AD	Demolition of Sludge Disposal Building Rehabilitation of P&B House and Coarse Screen	5000961	IHC CONSTRUCTION COMPANIES LLC	INC	\$ 5,377.74	Cost Proposal F	\$28,490,000.00	\$30,227,076.59
97-254-2E	Calumet TARP RTU Replacement	3019893	EMR CONSULTING INC	INC	\$ 2,431.47	Increase for Final Invoice	\$8,000.00	\$49,431.47