

Report on Change Orders Authorized by the Director of Engineering
for February 2013

<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 February 28, 2013</u>	<u>Scheduled Contract Completion Date</u>
02-110-2E	Electrical Distribution System and Conduit & Cable Replacement SSA	5000890	DIVANE BROS ELECTRIC COMPANY	DEC \$	975.00	Deletion of work at Batteries A & B & MSPS Discharge Valve	\$7,707,000.00	\$8,348,651.00	February 17, 2010
91-177-CE	Distributed Control System for MSPS and Other Remote Stations SSA	5000978	DIVANE BROS ELECTRIC COMPANY	INC	\$6,015.00	New Breakers for 18MCC42 at MSPS - Extra	\$32,242,242.89	\$33,119,111.89	September 15, 2011
91-177-CE	Distributed Control System for MSPS and Other Remote Stations SSA	5000978	DIVANE BROS ELECTRIC COMPANY	DEC \$	1,725.00	New Breakers for 18MCC42 at MSPS - Credit	\$32,242,242.89	\$33,119,111.89	September 15, 2011
09-176-3P	Sludge Thickening Facilities SWRP	5001115	McHUGH CONSTRUCTION CO JAMES	INC	\$6,632.42	Area 31- DCS Eyewash Shower	\$162,232,344.00	\$165,330,593.71	April 13, 2014
09-176-3P	Sludge Thickening Facilities SWRP	5001115	McHUGH CONSTRUCTION CO JAMES	INC	\$4,179.64	Power Feed for a Heat Exchanger	\$162,232,344.00	\$165,330,593.71	April 13, 2014
06-023-3P	Stop Logs and Diversion Pumps at Wilmette Pumping Station and Evanston Pumping Station Rehabilitation NSA.	5001266	F H PASCHEN/ S N NIELSEN	DEC	\$5,608.80	Credit for Material Substitution	\$17,440,000.00	\$17,622,512.68	October 11, 2013
06-843-3E	Replacement of Electrical Equipment at Webster Instream Aeration Station and O'Hare Reservoir NSA	5001310	DIVANE BROS ELECTRIC COMPANY	INC	\$9,975.00	Wiring Timers and Interlocks; Blower Starting Circuits	\$556,000.00	\$565,975.00	March 8, 2013