

Contract #	Contract Name	Purchase Order	Vendor Name	Increase/Decrease	Amount	Description	Original Contract Value	Current Contract Value	Scheduled Contract Completion Date
01-198-AD	Demolition of Sludge Disposal Building Rehabilitation of Pump and Blower House and Coarse Screen Building,SWRP	5000961	IHC Construction Companies, LLC	DEC	\$3,486.84	Credit - Skip Holst Wall Opening and Access Steps	\$28,940,000.00	\$31,314,653.89	December 17, 2012
06-363-3D	Gloria Alitto Majewski Reservoir Repair and Rehabilitation North Service Area	5001286	IHC Construction Companies, LLC	DEC	\$1,740.00	Credit - Concrete Fillet Work	\$5,644,000.00	\$5,897,770.00	May 20, 2013
11-188-2M	Elevator Upgrades at North and South Pump Houses	5001387	Parkway Elevators INC	INC	\$3,410.81	Extra - Fire Cabinet Door & Phase II Fire Service Key Switch	\$ 474,679.00	\$490,102.78	January 10, 2014