

**Report on Change Orders Authorized by the Director of Engineering
for June and July 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 July 31, 2010</u>	<u>Scheduled Contract Completion Date</u>
04-294-3M	Calumet TARP Value & Station Upgrade	5000309	KENNY CONSTRUCTION CO	INC	\$ 1,288.48	Six Additional Rock Anchors	\$57,126,700.00	\$60,509,481.18	June 23, 2008
04-294-3M	Calumet TARP Value & Station Upgrade	5000309	KENNY CONSTRUCTION CO	INC	\$ 1,819.00	Re-Charge the Orbinox Accumulator			
04-294-3M	Calumet TARP Value & Station Upgrade	5000309	KENNY CONSTRUCTION CO	INC	\$ 4,677.00	Re-Pull & New Terminations of the West Lagoon			
01-353-2M	Kirie Pumping Station Rehabilitation	5000394	RAUSCH CONSTRUCTION CO	INC	\$ 2,404.27	Modify Mathews Control Panel	\$20,896,800.00	\$21,728,363.85	April 18, 2008
04-825-3M	Install New Blower No.2 at SWRP and Replace Blower Nos. 1 and 7 at NSWRP	5000577	MECCON INDUSTRIES INC	INC	\$ 1,220.00	Remove Blower No. 2 87M Relay at SWRP	\$5,098,000.00	\$5,413,364.61	August 9, 2007
93-232-2M	Hydraulic Improvements - CWRP	5000623	IHC CONSTRUCTION/ FHP TECTONICS	INC	\$ 4,812.00	Western Wet Well Access Area Gap	\$120,890,000.00	\$122,829,521.96	January 13, 2011
93-232-2M	Hydraulic Improvements - CWRP	5000623	IHC CONSTRUCTION/ FHP TECTONICS	INC	\$ 7,840.80	DCS Modifications			
93-232-2M	Hydraulic Improvements - CWRP	5000623	IHC CONSTRUCTION/ FHP TECTONICS	INC	\$ 4,571.60	Water Heater Location			
04-824-3P	Tertiary Filter Rehab. New Pump VFDs & Misc.	5000803	IHC CONSTRUCTION COMPANIES LLC	DEC	\$ 3,033.50	2" Sump Discharge Reroute	\$16,074,400.00	\$16,633,288.24	January 10, 2010
04-299-2P	Improvements Aeration Batteries A, B, C, E1, & E2 CWRP	5000831	F H PASCHEN/ S N NIELSEN & ASSOC LLC	DEC	\$ 1,019.70	Expansion Joint Liner Thickness	\$20,391,000.00	\$20,690,337.23	March 7, 2011
07-220-3P	Primary Settling Tanks & Grit Removal Facilities CWRP	5000954	F H PASCHEN/ S N NIELSEN/IHC CONST.	DEC	\$ 1,500.69	Install Stainless Steel Curb & Accessories	\$228,474,000.00	\$230,698,696.98	November 18, 2012
07-220-3P	Primary Settling Tanks & Grit Removal Facilities CWRP	5000954	F H PASCHEN/ S N NIELSEN/IHC CONST.	INC	\$ 4,707.60	Reroute New City Water Line			
07-220-3P	Primary Settling Tanks & Grit Removal Facilities CWRP	5000954	F H PASCHEN/ S N NIELSEN/IHC CONST.	INC	\$ 145.20	Relief Valves for Scum Pump Discharge Piping			
07-220-3P	Primary Settling Tanks & Grit Removal Facilities CWRP	5000954	F H PASCHEN/ S N NIELSEN/IHC CONST.	DEC	\$ 2,317.16	Effluent Water Connection STAQ 4+41			
07-163-3M	R&D Bldg HVAC Improvements, SWRP	5001056	PATH-MILHOUSE A JOINT VENTURE	INC	\$ 7,750.00	New 600A Breaker for Switchboard #1	\$8,253,300.00	\$8,286,762.44	April 24, 2011
04-201-4F	Tollway Dam, Grout Curtain & Quarry Plugs, Thornton Composite Reservoir CSA	5001105	F H PASCHEN/CABO, JOINT VENTURE	INC	\$ 9,780.10	Fencing and Guardrail Repair	\$67,775,617.14	\$67,817,111.34	May 25, 2014