ATTACHMENT 1

Report on Change Orders Authorized by the Director of Engineering thru November 2010

Contract Number	Contract Name	Purchase Order	Vendor Name	Inc/ Dec	Amount	Description	Original Contract Value	Contract Value at November 30, 2010	Scheduled Contract Completion Date
04-824-2P	Tertiary Filter Rehab. New Pump VFD's & Misc.	5000803	IHC CONSTRUCTION COMPANIES	INC	$ 7,539.49	Cables at O'Hare Storm Water Pumps	$16,074,400.00	$16,719,246.86	January 10, 2010
04-299-2P	Improvements Aeration Batteries A, B, C, E1 & E2 CWRP	5000831	F H PASCHEN/ S N NIELSEN & ASSOC. LLC	INC	$ 8,562.54	Magmeter 120V Power Supply	$20,391,000.00	$20,781,839.75	March 7, 2011
98-260-2M	Coarse Screens Installation, Piping & Electrical Work, 95th St. and 125th St. P.S.	5000900	PASCHEN F H NIELSEN SN	INC	$ 5,215.67	Stop Log Storage Pad Installation Claim	$10,319,000.00	$10,503,404.55	October 18, 2009
07-220-3P	Primary Settling Tanks & Grit Removal Facilities CWRP	5000954	F H PASCHEN/ S N NIELSEN/IHC CONST.	INC	$ 6,141.34	Electrical Room Louver & Door Frame	$228,474,000.00	$231,591,020.17	November 18, 2012
04-201-4F	Tollway Dam, grout Curtin & Quarry Plugs, Thornton Composite Reservoir CSA	5001105	F H PASCHEN/CABO, JOINT VENTURE	INC	$ 5,480.00	Modify Rock Bolt Detail & Specification	$67,775,617.14	$69,367,398.87	May 25, 2014

*For contracts that are beyond the Scheduled Contract Completion Date, please see Attachment 2 for Status.