

Contract Number	Contract Name	Purchase Order	Vendor Name	Increase/Decrease	Amount	Description	Original Contract Value	Current Contract Value at July 31, 2013	Scheduled Contract Completion Date
08-865-3P	Aeration Tanks and Elevators Rehabilitation	5001225	IHC Construction Companies, LLC	INC	\$605.00	Extra -CAT 1 Testing Fee for Elevators at KWRP	\$14,224,400.00	\$14,337,668.59	December 12, 2012
06-363-3D	Gloria Alitto Majewski Reservoir Repair and Rehabilitation North Service Area	5001286	IHC Construction Companies, LLC	INC	\$8,415.00	Extra - HDPE Skirt Water Relief	\$5,644,000.00	\$5,899,510.00	May 20, 2013
91-177-DE	DCS for WSPS and RAPS, SSA	5001316	Divane Brothers Electric Company	INC	\$6,460.00	Extra -New Panelboard at Westside Grit Building	\$9,788,932.00	\$9,750,375.00	October 19, 2013
91-177-DE	DCS for WSPS and RAPS, SSA	5001316	Divane Brothers Electric Company	INC	\$6,252.00	Extra - DCS Cabinets for Westside Coarse Screen Building	\$9,788,932.00	\$9,750,375.00	October 19, 2013
09-365-5F	Heritage Park Flood Control Facility	5001339	F. H. Paschen / Lake County Grading JV	INC	\$6,753.45	Extra -Sanitary Sewer Reroute	\$29,475,000.00	\$29,381,753.45	March 9, 2014
10-046-3P	Battery D- Aeration Tank #8 NSWRP	5001366	IHC Construction Companies, LLC	INC	\$2,279.70	Extra - Pneumatic Valve Control Additions	\$6,528,000.00	\$6,541,305.59	June 11, 2014
10-046-3P	Battery D- Aeration Tank #8 NSWRP	5001366	IHC Construction Companies, LLC	INC	\$1,190.20	Extra - Revised Door Swing for Egress Structure	\$6,528,000.00	\$6,541,305.59	June 11, 2014
11-188-2M	Elevator Upgrades at North and South Pump Houses	5001387	Parkway Elevators	INC	\$7,639.50	Extra - Additional Scupper Assembly and Piping	\$ 474,679.00	\$474,679.00	January 10, 2014
11-188-2M	Elevator Upgrades at North and South Pump Houses	5001387	Parkway Elevators	INC	\$4,373.47	Extra - Emergency Exit Landings Hall	\$ 474,679.00	\$486,691.97	January 10, 2014
73-161-DH	McCook Reservoir Expanded Stage 2 Overburden Removal	5001388	Lane Construction Corporation	INC	\$9,525.00	Stations Closure Extra - Bike Path Reopening and Closing	\$18,657,142.00	\$18,666,667.00	September 10, 2015