

Contract Number	Contract Name	Purchase Order	Vendor Name	Increase/Decrease	Amount	Description	Original Contract Value	Current Contract Value at November 30, 2013	Scheduled Contract Completion Date
08-865-3P	Aeration Tanks and Elevators Rehabilitation	5001225	IHC Construction Companies LLC	INC	\$5,876.87	Extra - Air Main Flange- to-Concrete Leak Repair	\$14,224,400.00	\$14,348,304.06	December 12, 2012
91-177-DE	Distributed Control System for WSPS and RAPS, SSA	5001316	Divane Brothers Electric Company	INC	\$4,035.00	Extra - RAPS-LCP DI Common Wire	\$9,788,932.00	\$9,794,595.00	October 19, 2013
09-365-5F	Heritage Park Flood Control Facility	5001339	F.H. Pachan/ Lake County Grading JV	INC	\$5,306.12	Extra - FastTop Flooring System	\$29,475,000.00	\$29,773,271.35	March 9, 2014