

Report on Change Orders Authorized by the Director of Engineering
for April 2013

<u>Contract Number</u>	<u>Contract Name</u>	<u>Purchase Order</u>	<u>Vendor Name</u>	<u>Incl/Dec</u>	<u>Amount</u>	<u>Description</u>	<u>Original Contract Value</u>	<u>Contract Value at April 30, 2013</u>	<u>Scheduled Contract Completion Date</u>
08-171-3P	Westside Imhoff Battery A and Skimming Tank Demolition SWRP	5001182	SOLLITT/SACHI/ ALWORTH JV	INC	\$ 3,166.00	Provide Power to GC-TCP-1	\$32,848,000.00	\$41,577,080.74	January 12, 2014
08-865-3P	Aeration Tanks and Elevator Improvements NSWRP KWRP EWRP HPWRP & Bartlett PS	5001225	IHC CONSTRUCTION COMPANIES	DEC	\$ 3,041.98	Credit - Hatch Steel Frame	\$14,224,400.00	\$14,337,063.59	December 12, 2012
06-363-3D	Gloria Alitto Majewski Reservoir Repair and Rehabilitation NSA	5001286	IHC CONSTRUCTION COMPANIES	INC	\$ 5,000.00	T&M Concrete Slab Cleaning for Inspection	\$5,644,000.00	\$5,728,926.00	May 20, 2013
91-177-DE	Distributed Control System for WSPS RAPS SSA	5001316	DIVANE BROS. ELECTRIC CO	DEC	\$ 958.00	DCS Equipment Changes, West Side Fine Screens Building	\$9,788,932.00	\$9,787,974.00	September 24, 2013