

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

<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 March 31, 2013</u>	<u>Scheduled Contract Completion Date</u>
99-467-2E	Electric Upgrade Pumps Motors and Drives Replacement and Elevator Upgrades EWRP	5000959	DIVANE BROS ELECTRIC COMPANY	INC	\$ 9,976.00	Raw Sewage Pump(RSP) 2 Temporary Starter	\$9,057,000.00	\$9,445,312.67	August 18, 2011
91-177-CE	Distributed Control Systems for MSPS and Other Remote Stations SSA	5000978	DIVANE BROS ELECTRIC COMPANY	DEC	\$ 542.00	Delete PID Controllers for MSPS Parco Valves	\$32,242,242.89	\$33,118,569.89	September 15, 2011
08-171-3P	Westside Imhoff Battery A and Skimming Tank Demolition SWRP	5001182	SOLLITT/SACHI/ ALWORTH JV	DEC	\$ 3,199.00	Delete Demolition of Sidewalking Skimming Tanks 9-16	\$32,848,000.00	\$41,382,932.00	December 28, 2012
06-363-3D	Gloria Alitto Majewski Reservoir Repair and Rehabilitation NSA	5001286	IHC CONSTRUCTION COMPANIES	DEC	\$ 162.00	Clarification on COO-02 and Correspondence 185	\$5,644,000.00	\$5,723,926.00	May 20, 2013
06-363-3D	Gloria Alitto Majewski Reservoir Repair and Rehabilitation NSA	5001286	IHC CONSTRUCTION COMPANIES	INC	\$ 8,117.00	Replacement of Ball Valves	\$5,644,000.00	\$5,723,926.00	May 20, 2013
06-843-3E	Replacement of Electrical Equipment at Webster Instream Aeration Station and O'Hare Reservoir NAS	5001310	DIVANE BROS ELECTRIC COMPANY	INC	\$ 9,834.00	Webster IAS Blower Analog Signal Additions	\$556,000.00	\$575,809.00	March 8, 2013
06-839-3E	TARP Radio Upgrade and Repeater Antenna CSA SSA NSA	5001314	DIVANE BROS ELECTRIC COMPANY	INC	\$ 8,690.00	FCC Permit Review	\$4,419,000.00	\$4,432,219.00	March 9, 2013