

**Report on Change Orders Authorized by the Director of Engineering
for October 2011**

<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 October 31, 2011</u>	<u>Scheduled Contract Completion Date</u>
99-169-2M	Improve Sluice Gates and Miscellaneous Work at Racine Avenue Pump Station	5000103	IHC CONSTRUCTION COMPANIES LLC	DEC	\$ 132.00	Delete Costing of Outer Tide Gates	\$3,276,000.00	\$3,938,813.78	April 5, 2011
05-836-3D	Lockport Powerhouse Sluice Gates Replacement SSA	5000871	IHC CONSTRUCTION COMPANIES	INC	\$ 7,637.99	Trench Fill & Relocate Stop Log Storage Rack	\$11,227,400.00	\$13,036,567.73	March 8, 2012
07-220-3P	Primary Settling Tanks & Grit Removal Facilities CWRP	5000954	F H PASCHEN/ S N NIELSEN/IHC CONST.	INC	\$ 2,539.38	Existing Electrical MH on Calumet Drive	\$228,474,000.00	\$232,486,958.03	November 18, 2012
07-220-3P	Primary Settling Tanks & Grit Removal Facilities CWRP	5000954	F H PASCHEN/ S N NIELSEN/IHC CONST.	INC	\$ 2,159.66	Storm MH Rim Elevation	"		
07-220-3P	Primary Settling Tanks & Grit Removal Facilities CWRP	5000954	F H PASCHEN/ S N NIELSEN/IHC CONST.	INC	\$ 4,631.00	TAPS EF Thermostats	"		
01-198-AD	Demolition of Sludge Disposal Building and Rehab of P&BH	5000961	IHC CONSTRUCTION COMPANIES LLC	INC	\$ 2,511.45	N-E Ext. Corner Brick Wall Removal and Replacement	\$28,490,000.00	\$30,903,323.46	February 1, 2011
09-177-CE	Distributed Control System for MSPS and Other Remote Stations	5000978	DIVANE BROS ELECTRIC CO	INC	\$ 1,936.00	Ball Valves for SRP Seal Water Piping	\$32,242,242.89	\$32,912,047.89	September 15, 2012
07-163-3M	R & D Building HVAC Improvements SWRP	5001056	PATH- MILHOUSE A JOINT VENTURE	INC	\$ 1,760.51	Add Lab Trailer Dishwasher & Filtration Syst Connection	\$8,253,000.00	\$8,417,684.71	April 24, 2011
96-251-2P	Sludge Thickening Facilities CWRP	5001108	F H PASCEN/S N NIELSEN/IHC CONST.	INC	\$ 2,972.09	Re-route two 3/4" conduits in Tunnel Gallery	\$8,328,000.00	\$8,588,946.66	August 9, 2012
09-176-3P	Sludge Thickening Facilities SWRP	5001115	MCHUGH CONSTRUCTION INC CO JAMES	INC	\$ 9,104.95	Unknown Pipe and Bollards in Area 80	\$162,232,344.00	\$163,615,589.42	April 12, 2014
09-176-3P	Sludge Thickening Facilities SWRP	5001115	MCHUGH CONSTRUCTION INC CO JAMES	INC	\$ 2,109.20	Steam System Gate Values	"	"	"
09-176-3P	Sludge Thickening Facilities SWRP	5001115	MCHUGH CONSTRUCTION INC CO JAMES	INC	\$ 4,878.29	Relocating of Electrical Appurtenances	"	"	"
09-176-3P	Sludge Thickening Facilities SWRP	5001115	MCHUGH CONSTRUCTION INC CO JAMES	INC	\$ 999.11	Unknown Utility of Locomotive Shop	"	"	"

Report on Change Orders Authorized by the Director of Engineering
for October 2011

09-176-3P	Sludge Thickening Facilities SWRP	5001115	MCHUGH CONSTRUCTION INC CO JAMES	INC	\$ 170.51	CW #07 Value Box Extension	"	"	"
09-176-3P	Sludge Thickening Facilities SWRP	5001115	MCHUGH CONSTRUCTION INC CO JAMES	INC	\$ 8,419.63	Area 60 CTSTAs Tie-In Discrepancy	"	"	"
09-499-3D	Twin Lakes Reservoir Rehabilitation NSA	5001162	IHC CONSTRUCTION COMPANIES LLC	INC	\$ 4,426.11	Muck Removal on North Bank of West Lake	\$3,124,400.00	\$3,175,712.71	April 25, 2011
08-171-3P	Westside Imhoff Battery A Skimming Tank Demolition SWRP	5001182	SOLLITT/SACHI/ALWORTH JOINT VENTURE	INC	\$ 3,324.00	14" LPA Valve in Battery B Service Tunnel	\$32,848,000.00	\$32,943,248.00	December 28, 2012
07-168-3P	Scum Concentration Building, Preliminary Tanks, Imhoff Tanks \$ Elevator Improvements, Diffuser Plate & Trailer Replacements SSA LASMA	5001198	IHC CONSTRUCTION COMPANIES LLC	INC	\$ 558.08	California Finish In Lieu of Exposed Aggregate at Café Extra	\$23,544,400.00	\$22,513,625.73	September 16, 2012
04-203-4F	Final Reservoir Preparation, Thornton Composite Reservoir	5001224	WALSH/ II IN ONE JV	DEC	\$ 1,287.35	Rock Dowel Size Substitution	\$50,763,937.00	\$50,762,649.65	July 27, 2012

*Contracts that are beyond the Scheduled Contract Completion Date, please see attachment 2 for status.