

Report on Change Orders Authorized by Chief Engineer for March  
2008

<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, 2008</u>
02-008-3S	REHAB EVANSTON SEWER SHERIDAN	5000336	INSITUFORM TECHNOLOGIES USA,	DEC	\$5,490.00	Credit for deleting the manhole restoration at Sta. 86+71	\$3,274,000.00	\$3,115,849.27
03-296-3M	INSTALL CENTRAL BOILER FACILITY-CWRP	5000458	IHC CONSTRUCTION COMPANIES LLC	INC	\$8,908.90	Extra for providing vent piping system	\$25,844,400.00	\$27,675,602.47
00-473-1D	Repl Casework,Fume Hoods & Misc-R&D-Egan	5000624	IHD/KED, A JT VENTURE	DEC	\$1,131.11	Deletion of MOBA 5th Floor Work	\$6,738,400.00	\$7,227,743.14
00-473-1D	Repl Casework,Fume Hoods & Misc-R&D-Egan	5000624	IHD/KED, A JT VENTURE	INC	\$1,205.72	Add trap assembly for steam valve		