

ATTACHMENT 1

Report on Change Orders Authorized by the Director of Engineering
for April 2012

<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 April 30, 2012</u>	<u>Scheduled Contract Completion Date</u>
01-353-2M	Kirie Pump Station Rehabilitation	5000394	RAUSCH CONSTRUCTION COMPANY	INC	\$ 8,047.61	Add Six Concrete Pads for the Lube Oil System at El. -100	\$20,896,800.00	\$21,926,306.83	September 23, 2008
01-198-AD	Demolition of Sludge Disposal Building and Rehab of P&BH	5000961	IHC CONSTRUCTION COMPANIES LLC	INC	\$ 3,406.67	Existing Stairs at P&BH Freight Door	\$28,490,000.00	\$31,218,104.94	February 1, 2011
01-198-AD	Demolition of Sludge Disposal Building and Rehab of P&BH	5000961	IHC CONSTRUCTION COMPANIES LLC	INC	\$ 4,643.10	New Light Fixtures and switch at EL-8.00	"	"	February 1, 2011
05-147-2M	HVAC Improvements SWRP	5001064	PATH CONSTRUCTION CO INC	INC	\$ 1,278.08	Duct Support Attachment Modified	\$3,487,000.00	\$3,553,697.01	December 14, 2010
04-201-4F	Tollway Dam, Grout Curtin & Quarry Plugs Thornton Composite Reservoir CSA	5001105	F H PASCHEN/CABO JOINT VENTURE	INC	\$ 9,640.00	Eastern Edge of Rockfall Netting	\$67,775,617.14	\$71,590,966.26	May 25, 2014
09-176-3P	Sludge Thickening Facilities SWRP	5001115	MCHUGH CONSTRUCTION INC CO JAMES	INC	\$ 2,762.51	Polymer Solution Transfer Feed Pump LCPs P001&P002	\$162,232,344.00	\$163,724,930.78	April 12, 2014
09-176-3P	Sludge Thickening Facilities SWRP	5001115	MCHUGH CONSTRUCTION INC CO JAMES	INC	\$ 8,946.30	Install PVC Vent Lines for Process Drains in Area 32	"	"	April 12, 2014
08-171-3P	Westside Imhoff Battery A Skimming Tank Demolition SWRP	5001182	SOLLITT/SACHI/ALWOR TH JOINT VENTURE	INC	\$ 9,978.00	Stop Log 2 & 3 Revisions	\$32,848,000.00	\$33,163,549.00	January 11, 2013
04-203-4F	Final Reservoir Preparation Thornton Composite Reservoir CSA	5001224	WALSH II IN ONE JV	DEC	\$ 5,500.00	Contact Grouting Electronic Monitoring	\$50,763,937.00	\$50,881,981.46	November 1, 2015
04-203-4F	Final Reservoir Preparation Thornton Composite Reservoir CSA	5001224	WALSH II IN ONE JV	INC	\$ 9,728.10	Chain Link Mesh - Thorn Creek Tunnel Portal Wall Top of Rock	"	"	November 2, 2015
08-865-3P	Aeration Tanks and Elevators Rehabilitation NSWRP KWRP EWRP HPWRP & Barlett P.S.	5001225	IHC CONSTRUCTION COMPANIES	INC	\$ 1,859.00	Battery B North Influent Channel (NIC) Missing Blowoff Value	\$14,224,400.00	\$14,149,188.18	December 12, 2012

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