

Report on Change Orders Authorized by the Director of Engineering for September 2009

<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 September 30, 2009</u>
04-294-3M	Calumet TARP Value Isolation & Pump Station Upgrade	5000309	KENNY CONSTRUCTION CO	INC	\$ 7,930.21	Repeated Removal & Install Pump Cover & Repair Outboard	\$57,126,700.00	\$60,136,354.22
01-353-2M	Kirie Pumping Station Rehabilitation	5000394	RAUSCH CONSTRUCTION CO	INC	\$ 7,080.81	Offset to a 36" Discharge Piping for Pump #4	\$20,896,800.00	\$21,645,021.92
00-473-1D	Replace Casework, Fume Hoods and Miscellaneous Work, John E. Egan WRP	5000624	IHC/ KED A JT VENTURE	INC	\$ 2,739.00	Rebalance Existing Air Handling Unit AHU-1 & Supply Air Flow	\$6,738,400.00	\$7,796,613.10
00-473-1D	Replace Casework, Fume Hoods and Miscellaneous Work, John E. Egan WRP	5000624	IHC/ KED A JT VENTURE	INC	\$ 166.34	Modify EWRP Control Building Mezzanine Flooring		
06-156-3P	Grit Piping Replacement SWRP	5000891	INDEPENDENT MECHANICAL INDUSTRIES	INC	\$ 3,335.00	Change to Ductile Iron Piping	\$2,868,800.00	\$2,858,407.00
07-220-3P	Primary Settling Tanks & Grit Removal Facilities CWRP	5000954	F H PASCHEN, S N NIELSEN/ IHC CONST	INC	\$ 2,517.22	Revise Beams and Louver Openings in the Grit Building	\$228,474,000.00	\$228,727,144.81