

Attachment 2

Report on Change Orders on Contracts with 5% Contingency Provision Authorized by the Director of Engineering for July and August 2018

| Contract Number | Contract Name | Purchase Order | Vendor Name | Amount | Description | Original Contract Value | Current Contract Value at August 31, 2018 | Scheduled Contract Completion Date |
|------------------------|---|-----------------------|---|---------------|--|--------------------------------|--|---|
| 04-128-3P | Westside Primary Settling Tanks & Aerated Grit Tanks | 4000020 | IHC Construction and F.H. Paschen, S.N. Nielsen Joint Venture | \$13,344.10 | CCO-139, CN2590 Revise Hoses for Scum Dumpsters | \$224,760,000.00 | \$232,589,037.13 | 4/6/2018 |
| 04-128-3P | Westside Primary Settling Tanks & Aerated Grit Tanks | 4000020 | IHC Construction and F.H. Paschen, S.N. Nielsen Joint Venture | \$4,926.90 | CCO-141, CN2576 LAB: AHU-3 and Associated Ductwork Modifications | \$224,760,000.00 | \$232,589,037.13 | 4/6/2018 |
| 04-128-3P | Westside Primary Settling Tanks & Aerated Grit Tanks | 4000020 | IHC Construction and F.H. Paschen, S.N. Nielsen Joint Venture | \$53,433.83 | CCO-143, CN2584 Revise Low Voltage Switchgear | \$224,760,000.00 | \$232,589,037.13 | 4/6/2018 |
| 04-128-3P | Westside Primary Settling Tanks & Aerated Grit Tanks | 4000020 | IHC Construction and F.H. Paschen, S.N. Nielsen Joint Venture | \$99,521.61 | CCO-144, CN2594 Removal of Brick Wall in Fine Screens Effluent Channel | \$224,760,000.00 | \$232,589,037.13 | 4/6/2018 |
| 04-128-3P | Westside Primary Settling Tanks & Aerated Grit Tanks | 4000020 | IHC Construction and F.H. Paschen, S.N. Nielsen Joint Venture | \$2,116.36 | CCO-146, CN2602 Stair Tower C Reclassification | \$224,760,000.00 | \$232,589,037.13 | 4/6/2018 |
| 04-132-3D | A/B and C/D Service Tunnel Rehabilitation - Phase Two | 4000034 | IHC Construction and F.H. Paschen, S.N. Nielsen Joint Venture | \$34,223.05 | CCO-024, CN0413 Air Main Tunnel Supply Fan Filter Rack Installation | \$20,519,000.00 | \$20,906,835.16 | 7/10/2019 |
| 10-883-CF | Cherry Creek East Branch Flood Control Project | 4000046 | IHC Construction Companies, LLC | \$5,687.00 | CCO-002, CN0131 Manhole #4 Design Changes | \$3,304,500.00 | \$3,321,374.00 | 3/22/2021 |
| 15-120-3P | Conversion of OLD GCTs to WASSTRIP Process | 4000035 | Morrison Construction Company | \$2,163.86 | CCO-020, CN0448 Solids Sample Pump Flushing | \$5,223,243.00 | \$5,422,568.89 | 12/15/2017 |
| 16-268-2V | Industrial Waste Division (IWD) and Construction Office Renovation at the Calumet WRP | 4000044 | Path Construction | \$6,157.12 | CCO-014, CN0341 Relocation of Steam and Condensate Piping | \$2,546,000.00 | \$2,671,218.44 | 1/9/2018 |