

Attachment 2
Report on Change Orders on Contracts with 5% Contingency Provision Authorized by the Director of Engineering for March 2015

Contract Number	Contract Name	Purchase Order	Vendor Name	Amount	Description	Original Contract Value	Current Contract Value at March 31, 2015	Scheduled Contract Completion Date
04-015-2V	Storeroom Building Expansion	4000011	Path Construction	\$2,900.27	CN #0315 RFQ-005 Underground Manhole and Piping Removal and Modification of Reinforcement	\$2,096,000.00	\$2,123,094.75	3/23/2015
04-015-2V	Storeroom Building Expansion	4000011	Path Construction	\$18,150.00	CN #0336 RFQ-004 Electrical Grounding and Lightning Protection	\$2,096,000.00	\$2,123,094.75	3/23/2015
06-158-3S	Des Plaines Intercepting Sewer Rehabilitation,SSA	4000012	Kenny Construction Company	\$17,214.83	CN #0102 RFQ-003 Change of Pipe Diameter	\$13,260,672.00	\$13,499,697.99	1/9/2016
06-158-3S	Des Plaines Intercepting Sewer Rehabilitation,SSA	4000012	Kenny Construction Company	(\$5,420.84)	CN #0104 RFQ-006 Deletion of Slide Gate at Sta. 06+11	\$13,260,672.00	\$13,499,697.99	1/9/2016
06-158-3S	Des Plaines Intercepting Sewer Rehabilitation,SSA	4000012	Kenny Construction Company	(\$2,691.74)	CN #0105 RFQ-007 Deletion of Gate Valve Removal and Pipe Bulkhead in Manhole on Roosevelt Rd. at Sta. 17+86	\$13,260,672.00	\$13,499,697.99	1/9/2016
10-716-3P	Wet Weather Treatment Facility & Reservoir, LEMONT WRP	4000006	Joseph J. Henderson & Son Inc.	\$16,909.00	CN #0482 RFQ-014 Backflow Preventers in WWTF Influent Pumping Station	\$29,097,000.00	\$29,201,233.41	12/30/2015
10-880-3H	TARP Control Structure Rehabilitation, NSA, SSA, and CSA	4000009	IHC Construction Companies, LLC	\$5,470.29	CN #0193 RFQ-007 M14-2 Platform Repairs - Existing Steel Plate/Angle & Bulkhead Conflict	\$14,410,000.00	\$14,460,890.56	8/22/2016
10-880-3H	TARP Control Structure Rehabilitation, NSA, SSA, and CSA	4000009	IHC Construction Companies, LLC	(\$1,970.64)	CN #0231 RFQ-011 Sump Modifications - Changes to Work	\$14,410,000.00	\$14,460,890.56	8/22/2016
10-885-AF (Re-Bid)	Streambank Stabilization of I & M Canal Tributary D	4000015	Path Construction	\$35,179.76	CN #0038 RFQ-001 Additional Tree Removal	\$1,124,000.00	\$1,159,179.76	8/21/2015
11-054-3P	Disinfection Facilities, Terrence J. O'Brien Water Reclamation Plant	4000005	Walsh Construction Company II, LLC.	(\$2,292.77)	CN #265 UV Building Sanitary Drain	\$59,899,650.00	\$60,073,842.51	12/19/2015
11-054-3P	Disinfection Facilities, Terrence J. O'Brien Water Reclamation Plant	4000005	Walsh Construction Company II, LLC.	(\$41,580.00)	CN #0790 RFQ-012 Venting for the dehumidifiers - UV Building	\$59,899,650.00	\$60,073,842.51	12/19/2015
11-054-3P	Disinfection Facilities, Terrence J. O'Brien Water Reclamation Plant	4000005	Walsh Construction Company II, LLC.	(\$2,802.80)	CN #0791 RFQ-014 Elimination of 8-inch and 3-inch valves	\$59,899,650.00	\$60,073,842.51	12/19/2015
11-054-3P	Disinfection Facilities, Terrence J. O'Brien Water Reclamation Plant	4000005	Walsh Construction Company II, LLC.	\$330.00	CN #0792 RFQ-010 Venting Tankless Water Heater - UV Building	\$59,899,650.00	\$60,073,842.51	12/19/2015
11-405-3M	Coarse Screens and RSP Slide Gates Replacements	4000014	IHC Construction Companies, LLC	\$12,597.20	CN #0070 RFQ-002 Stop Logs - Existing Channel Width	\$2,714,000.00	\$2,714,000.00	4/1/2016
11-889-5F	Streambank Stabilization Projects for Higgins Creek and McDonald Creek	4000016	Industria, Inc.	\$26,192.04	CN #0056 RFQ-001 Additional Tree Removal at McDonald Creek B	\$2,445,787.00	\$2,471,979.04	11/5/2015