

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

Contract Number	Contract Name	Purchase Order	Vendor Name	Amount	Description	Original Contract Value	Current Contract Value at April 20, 2015	Scheduled Contract Completion Date
06-158-3S	Des Plaines Intercepting Sewer Rehabilitation,SSA	4000012	Kenny Construction Company	\$4,829.42	CN #0113 RFQ-004 Filling of the Sump at Connecting Structure on Chicago Ave.	\$13,260,672.00	\$13,499,697.99	1/9/2016
06-158-3S	Des Plaines Intercepting Sewer Rehabilitation,SSA	4000012	Kenny Construction Company	\$10,199.00	CN #0119 RFQ-008 Connection to Chicago Ave. East Siphon Structure	\$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.	(\$2,106.46)	CN #0516 RFQ-016 Conduits and Wires at WWTFIPS and Disinfection Building	\$29,097,000.00	\$29,218,142.41	12/30/2015
10-880-3H	TARP Control Structure Rehabilitation, NSA, SSA, and CSA	4000009	IHC Construction Companies, LLC	\$7,409.13	CN #0238 RFQ-017 M100-1 & M100-4 Platform Issues	\$14,410,000.00	\$14,460,890.56	8/22/2016