

Attachment 1
Report on Change Orders on Contracts with 5% Contingency Provision Authorized by the Director of Engineering for May 2015

Contract Number	Contract Name	Purchase Order	Vendor Name	Amount	Description	Original Contract Value	Current Contract Value at May 31, 2015	Scheduled Contract Completion Date
04-015-2V	Storeroom Building Expansion	4000011	Path Construction	\$3,012.89	CN#0201 RFQ-001 Additional Cleanouts for Underground Sanitary Piping	\$2,096,000.00	\$2,123,094.75	3/23/2015
04-015-2V	Storeroom Building Expansion	4000011	Path Construction	\$3,543.05	CN#0377 Telephone Conduit Size	\$2,096,000.00	\$2,123,094.75	3/23/2015
06-158-3S	Des Plaines Intercepting Sewer Rehabilitation,SSA	4000012	Kenny Construction Company	\$22,542.04	CN#0123 RFQ-005 Additional Traffic Control per IDOT Comments	\$13,260,672.00	\$13,514,726.41	1/9/2016
10-716-3P	Wet Weather Treatment Facility & Reservoir, LEMONT WRP	4000006	Joseph J. Henderson & Son Inc.	(\$16,094.93)	CN#0525 Waterstops and Embedded Plates at Reservoir	\$29,097,000.00	\$29,216,035.95	12/30/2015
10-880-3H	TARP Control Structure Rehabilitation, NSA, SSA, and CSA	4000009	IHC Construction Companies, LLC	\$12,426.99	CN#0251 DS-M47 - Corroded Platform	\$14,410,000.00	\$14,583,768.74	8/22/2016
10-880-3H	TARP Control Structure Rehabilitation, NSA, SSA, and CSA	4000009	IHC Construction Companies, LLC	\$24,210.69	CN#0252 DS-M54 & DS-M39 Platform Deterioration	\$14,410,000.00	\$14,583,768.74	8/22/2016
10-885-AF (Re-Bid)	Streambank Stabilization of I & M Canal Tributary D	4000015	Path Construction	\$1,336.72	CN#0060 Tree Removal	\$1,124,000.00	\$1,159,179.76	8/21/2015