

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

Contract Number	Contract Name	Purchase Order	Vendor Name	Amount	Description	Original Contract Value	Current Contract Value at September 30, 2015	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	\$4,966.00	CN#0620 RFQ-020 Remove the Temporary Supports and Associated Beam in the OSS/Lab Building Service Tunnel	\$224,760,000.00	\$225,028,108.00	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	\$26,607.00	CN#0646 RFQ-026 - Auxillary Heating Piping Asbestos Abatement	\$224,760,000.00	\$225,028,108.00	4/6/2018
06-158-3S	Des Plaines Intercepting Sewer Rehabilitation, SSA	4000012	Kenny Construction Company	\$3,583.74	CN#0144 - RFQ-009 20 " Connection at MH 121+69	\$13,260,672.00	\$13,587,909.89	1/9/2016
06-158-3S	Des Plaines Intercepting Sewer Rehabilitation, SSA	4000012	Kenny Construction Company	\$89,558.73	CN#0174 - RFQ-015 Horseshoe Pipe 48" Station 53+50 to 56+50	\$13,260,672.00	\$13,587,909.89	1/9/2016
06-158-3S	Des Plaines Intercepting Sewer Rehabilitation, SSA	4000012	Kenny Construction Company	\$11,928.68	CN#0182 RFQ-010 IDOT Changes to Detour Plan Along 1st Ave. and 5th Ave.	\$13,260,672.00	\$13,587,909.89	1/9/2016
06-158-3S	Des Plaines Intercepting Sewer Rehabilitation, SSA	4000012	Kenny Construction Company	\$4,980.00	CN#0185 RFQ-012 Frame and Cover Replacement at Sta. 103+95	\$13,260,672.00	\$13,587,909.89	1/9/2016
10-716-3P	Wet Weather Treatment Facility & Reservoir, LEMONT WRP	4000006	Joseph J. Henderson & Son Inc.	\$12,844.39	CN#0663 RFQ-018 Natural Gas Pipe System	\$29,097,000.00	\$29,206,176.36	12/30/2015
10-716-3P	Wet Weather Treatment Facility & Reservoir, LEMONT WRP	4000006	Joseph J. Henderson & Son Inc.	\$26,315.94	CN#0673 RFQ-012 Stephen Street Storm Sewer and Water Main	\$29,097,000.00	\$29,206,176.36	12/30/2015
10-880-3H	TARP Control Structure Rehabilitation, NSA, SSA, and CSA	4000009	IHC Construction Companies, LLC	\$34,166.16	CN#0281 RFQ-023 DS-M39, DS-M41, DS-M51, and DS-M61A Uneven Existing Embedded Steel	\$14,410,000.00	\$14,733,169.29	8/22/2016
11-054-3P	Disinfection Facilites, Terrance J. O'Brien Reclamation Plant	40000005	Walsh Construction Company II, LLC.	\$5,563.30	CN#1157 RFQ-015 Grating Support	\$59,899,650.00	\$61,024,046.72	12/19/2015
11-405-3M	Coarse Screens and RSP Slide Gates Replacements	4000014	IHC Construction Companies, LLC	\$7,490.12	CN#0139 RFQ-004 Actuators - Anchors & Power Protection	\$2,714,000.00	\$2,693,180.97	4/1/2016
11-405-3M	Coarse Screens and RSP Slide Gates Replacements	4000014	IHC Construction Companies, LLC	\$89,856.62	CN#0175 RFQ-007 Influent Channel Width at Bar Screens	\$2,714,000.00	\$2,693,180.97	4/1/2016