

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

Contract Number	Contract Name	Purchase Order	Vendor Name	Amount	Description	Original Contract Value	Current Contract Value at October 31, 2015	Scheduled Contract Completion Date
04-128-3P	Westside Primary Settling Tanks & Aerated Grit Tank	4000020	IHC CONSTRUCTION and F.H. PASCHEN, S.N. NIELSEN JOINT VENTURE	\$ 994.00	CN#0734 RFQ-022 CCO-022 Door Hardware for Door 118C	\$224,760,000.00	\$226,209,634.00	4/6/2018
04-128-3P	Westside Primary Settling Tanks & Aerated Grit Tank	4000020	IHC CONSTRUCTION and F.H. PASCHEN, S.N. NIELSEN JOINT VENTURE	\$1,509.00	CN#0768 RFQ-031 CCO-031 Replacement of Inoperable Exhaust Fan EF-201A	\$224,760,000.00	\$226,209,634.00	4/6/2018
08-041-3P	Rehabilitation of Final Settling Tank Nos. 11, 12, 13, & 14 in Batteries A, B, and C	4000008	Joseph J. Henderson & Son Inc.	\$12,344.20	CN#0116 RFQ-002 CCO-002 Additional 1" Conduit in Battery Gallery Buildings	\$2,682,000.00	\$2,712,038.15	8/13/2015
09-181-3P	Battery C Airlift & Air Main Rehabilitation and Aeration Tanks No. 6, 7, and 8 Diffuser Plate Replacement	4000017	Morrison Construction Company	\$25,325.33	CN#0090 RFQ-002 CCO-002 Additional New Galvanized Bars	\$4,881,000.00	\$4,906,325.33	11/12/2016
10-880-3H	TARP Control Structure Rehabilitation, NSA, SSA, and CSA	4000009	IHC Construction Companies, LLC	\$3,403.86	CN#0287 RFQ-024 CCO-024 M27-2 & M28 Repair/Replace PVC Vent Piping	\$14,410,000.00	\$14,770,739.31	8/22/2016
11-241-3P	Disinfection Facilities, CALUMET WRP	4000004	ICH/KED, A Joint Venutre	\$13,602.00	CN#0761 RFQ-010 CCO-014 Install Sod	\$30,920,000.00	\$30,951,868.76	8/8/2015
11-241-3P	Disinfection Facilities, CALUMET WRP	4000004	ICH/KED, A Joint Venutre	\$ 6,406.40	CN#0765 RFQ-009 Railing Stiffeners	\$30,920,000.00	\$30,951,868.76	8/8/2015