

Attachment 2
Report on Change Orders on Contracts with 5% Contingency Provision Authorized by the Director of Engineering for January 2016

Contract Number	Contract Name	Purchase Order	Vendor Name	Amount	Description	Original Contract Value	Current Contract Value at January 31, 2016	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	(\$38,610.00)	CCO-024, CN0991 Lightning Protection System Changes	\$224,760,000.00	\$226,246,074.00	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	\$7,932.00	CCO-040, CN1023 LC-118 Clogged Floor Drain Replacement	\$224,760,000.00	\$226,246,074.00	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	\$1,087.00	CCO-041, CN0997 Premium Time Reimbursement for Steam Tunnel Conduit Work	\$224,760,000.00	\$226,246,074.00	4/6/2018
06-842-2E	Electrical Equipment Replacement	4000022	Broadway Electric Inc.	\$18,806.54	CCO-002, CN0115 Conduits for Power Center PC-1B	\$1,949,646.00	\$1,962,641.04	10/9/2016
10-716-3P	Wet Weather Treatment Facility & Reservoir, LEMONT WRP	4000006	Joseph J. Henderson & Son Inc.	\$2,517.61	CCO-030, CN0746 Sodium Bisulfite	\$29,097,000.00	\$30,120,437.46	12/30/2015
10-716-3P	Wet Weather Treatment Facility & Reservoir, LEMONT WRP	4000006	Joseph J. Henderson & Son Inc.	\$3,852.21	CCO-031, CN0747 Pump Pedestal Extra Work	\$29,097,000.00	\$30,120,437.46	12/30/2015
10-880-3H	TARP Control Structure Rehabilitation, NSA, SSA, and CSA	4000009	IHC Construction Companies, LLC	\$4,057.68	CCO-027, CN0312 Soil Removal from Racine Avenue Pumping Station	\$14,410,000.00	\$14,786,758.27	8/22/2016
11-054-3P	Disinfection Facilities, Terrence J. O'Brien Water Reclamation Plant	4000005	Walsh Construction Company II, LLC	\$52,429.09	CCO-033, CN1513 WNP and HPL Piping Insulation	\$59,899,650.00	\$60,035,687.03	12/19/2015
11-054-3P	Disinfection Facilities, Terrence J. O'Brien Water Reclamation Plant	4000005	Walsh Construction Company II, LLC	\$6,945.40	CCO-034, CN1546 Heat Tracing for Exterior Piping at UV Building	\$59,899,650.00	\$60,035,687.03	12/19/2015
11-054-3P	Disinfection Facilities, Terrence J. O'Brien Water Reclamation Plant	4000005	Walsh Construction Company II, LLC	\$76,662.54	CCO-038, CN1516 Modification to UV Channel Mobile Platforms	\$59,899,650.00	\$60,035,687.03	12/19/2015
11-241-3P	Disinfection Facilities, CALUMET WRP	4000004	IHC/KED, A Joint Venture	\$5,766.20	CCO-014, CN0800 Power to Final Effluent Analyzer	\$30,920,000.00	\$31,094,521.32	8/18/2015