

Attachment 2
Report on Change Orders on Contracts with 5% Contingency Provision Authorized by the Director of Engineering for June 30, 2016

Contract Number	Contract Name	Purchase Order	Vendor Name	Amount	Description	Original Contract Value	Current Contract Value at June 30, 2016	Scheduled Contract Completion Date
04-015-2V	Storeroom Expansion Building	4000011	Path Construction	\$11,642.96	CCO-014, CN0528 Path Sanitary Tie-in Claim Resubmittal	\$2,096,000.00	\$2,145,474.58	6/18/2015
04-128-3P	Westside Primary Settling Tanks & Aerated Grit Tanks	4000020	IHC Construction and F. H. Paschen, S.N. Nielsen Joint Venture	\$10,539.00	CCO-052, CN1456 Demolish Unknown Structure at Effluent Conduit	\$224,760,000.00	\$227,070,772.55	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	\$11,957.00	CCO-058, CN1365 Water Treatment System Additional Equipment	\$224,760,000.00	\$227,070,772.55	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	\$10,834.00	CCO-064, CN1485 Modify Existing Service Tunnel Waterstop at AGF	\$224,760,000.00	\$227,070,772.55	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	\$1,800.00	CCO-069, CN1438 Relocation of HWS/R Isolation Valves in LC-121	\$224,760,000.00	\$227,070,772.55	4/6/2018
06-842-2E	Electrical Equipment Replacement	4000022	Broadway Electric Inc.	\$20,006.26	CCO-004, CN0141 Electrical Room C-007 Revisions	\$1,949,646.00	\$1,986,233.56	10/9/2016
06-842-2E	Electrical Equipment Replacement	4000022	Broadway Electric Inc.	\$4,849.06	CCO-005, CN0143 Replacement of Hamilton Reservoir MCC Feeder Cables	\$1,949,646.00	\$1,986,233.56	10/9/2016
09-182-3E	D799 Switchgear Replacement Stickney Water Reclamation Plant	4000030	Electrical Systems, Inc.	\$2,211.00	CCO-001, CN0086 The Reinforcement Steel for Ductbanks Below Bus-B	\$12,645,300.00	\$12,647,511.00	1/4/2019
11-054-3P	Disinfection Facilities, Terrence J. O'Brien Water Reclamation Plant	4000005	Walsh Construction Company II, LLC.	(\$47,914.04)	CCO-038, CN1625 Process Water Building Memo	\$59,899,650.00	\$62,254,623.17	12/19/2015
11-054-3P	Disinfection Facilities, Terrence J. O'Brien Water Reclamation Plant	4000005	Walsh Construction Company II, LLC.	\$11,904.20	CCO-050, CN1757 UV System Flow Modification	\$59,899,650.00	\$62,254,623.17	12/19/2015
11-054-3P	Disinfection Facilities, Terrence J. O'Brien Water Reclamation Plant	4000005	Walsh Construction Company II, LLC.	\$5,131.90	CCO-051, CN1764 Fence along CTA	\$59,899,650.00	\$62,254,623.17	12/19/2015

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11-405-3M	Coarse Screens and RSP Slide Gates Replacements	4000014	IHC Construction Companies, LLC	\$ 595.17	CCO-009, CN0284 Installation of the Pressure Regulator	\$2,714,000.00	\$2,816,170.54	4/1/2016
14-061-3S	Glenbrook Sanitary Sewer Rehabilitation, NSA	4000031	SAK Construction, LLC	(\$ 2,755.00)	CCO-001, CN0037 Elimination of Field Office	\$1,231,707.00	\$1,242,042.00	2/8/2017