

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

Contract Number	Contract Name	Purchase Order	Vendor Name	Amount	Description	Original Contract Value	Current Contract Value at August 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	\$22,946.00	CCO-054, CN1499 Plenum Box Drain Connections	\$224,760,000.00	\$229,182,791.55	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	\$17,523.00	CCO-061, CN1424 Additional Heat Trace Required for AHU-214 Mechanical Pipes Lab	\$224,760,000.00	\$229,182,791.55	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	\$18,506.00	CCO-066, CN1584 Safety Hand Railing on the Roof of the Lab Building	\$224,760,000.00	\$229,182,791.55	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	(\$ 3,456.00)	CCO-071, CN1553 Delete District Travel for Electrical Equipment Factory Witness Testing	\$224,760,000.00	\$229,182,791.55	4/6/2018
06-158-3S	Des Plaines Intercepting Sewer Rehabilitation, SSA	4000012	Kenny Construction Company	\$1,679.70	CCO-021, CN0271 Removal of Abandoned Pipe in Special Manhole 138+12	\$13,260,672.00	\$13,738,423.87	8/18/2016
09-181-3P	Battery C Airlift & Air Main Rehabilitation and Aeration Tanks No. 6, 7, and 8 Diffuser Plate Replacement	4000017	Morrison Construction Company	\$72,000.00	CCO-003, CN0111 Additional Mud Valves - Battery C Airlift Sludge Boxes	\$4,881,000.00	\$5,050,325.33	11/12/2016
10-716-3P	Wet Weather Treatment Facility & Reservoir, LEMONT WRP	4000006	Joseph J. Henderson & Son Inc.	\$5,744.30	CCO-034, CN0782 Fire Hydrant Relocation	\$29,097,000.00	\$30,157,071.05	6/24/2016
10-880-3H	TARP Control Structure Rehabilitation, NSA, SSA, and CSA	4000009	IHC Construction Companies, LLC	(\$19,118.00)	CCO-029, CN0353 Type 2 Pedestal Repair Credit Cleaning & Painting Existing Actuator Pedestals	\$14,410,000.00	\$14,802,881.56	8/22/2016
10-883-AF	Flood Control/Streambank Stabilization on Tinley Creek	4000028	Industria, Inc.	\$7,188.00	CCO-002, CN0083 Ballfield Light Pole Relocation Near STA 20+00	\$7,222,220.00	\$7,268,087.96	10/5/2019
11-054-3P	Disinfection Facilities, Terrence J. O'Brien Water Reclamation Plant	4000005	Walsh Construction Company II, LLC.	\$52,282.55	CCO-008, CN1807 FCS-2/UVDB Over Excavation	\$59,899,650.00	\$62,512,131.95	12/19/2015
11-054-3P	Disinfection Facilities, Terrence J. O'Brien Water Reclamation Plant	4000005	Walsh Construction Company II, LLC.	\$79,017.62	CCO-047, CN1814 Concrete Encasement at FCS-3	\$59,899,650.00	\$62,512,131.95	12/19/2015

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11-054-3P	Disinfection Facilities, Terrence J. O'Brien Water Reclamation Plant	4000005	Walsh Construction Company II, LLC.	\$7,098.03	CCO-052, CN1810 Increase rebar cages of street light pole bases	\$59,899,650.00	\$62,512,131.95	12/19/2015
11-054-3P	Disinfection Facilities, Terrence J. O'Brien Water Reclamation Plant	4000005	Walsh Construction Company II, LLC.	\$1,152.90	CCO-053, CN1823 LSH 931 Mounting Detail	\$59,899,650.00	\$62,512,131.95	12/19/2015
11-054-3P	Disinfection Facilities, Terrence J. O'Brien Water Reclamation Plant	4000005	Walsh Construction Company II, LLC.	\$ 903.29	CCO-054, CN1826 Provide OSY Gate Valve for CW Limit Switch (Modification to CCO-041)	\$59,899,650.00	\$62,512,131.95	12/19/2015
11-403-2P	Membrane Gas Holder Replacement and Digester Cleaning at Egan Water Reclamation Plant	4000018	Path Construction	(\$ 188.00)	CCO-002, CN0213 Not Testing Ground Connections Prior to Demolition Work	\$4,364,000.00	\$5,158,002.63	1/12/2017
11-403-2P	Membrane Gas Holder Replacement and Digester Cleaning at Egan Water Reclamation Plant	4000018	Path Construction	\$31,644.14	CCO-006, CN0245 LEL Sensor and FRV Valve Replacement at Digesters A, B, and D	\$4,364,000.00	\$5,158,002.63	1/12/2017
11-405-3M	Coarse Screens and RSP Slide Gates Replacements	4000014	IHC Construction Companies, LLC	\$17,121.13	CCO-010, CN0289 Installation of Return/Relief Ductwork	\$2,714,000.00	\$2,835,172.31	4/1/2016
11-405-3M	Coarse Screens and RSP Slide Gates Replacements	4000014	IHC Construction Companies, LLC	\$1,285.47	CCO-012, CN0288 Removal of Embedded Wood in Raw Sewage Pump Pit Wallls	\$2,714,000.00	\$2,835,172.31	4/1/2016
13-409-3P	Nitrogen Removal in Centrate Egan Water Reclamation Plant	4000024	IHC Construction Companies, LLC	\$35,698.47	CCO-007, CN0222 Crack Repair for Reactor Tanks and Equalization Tank	\$2,675,000.00	\$2,758,509.20	6/5/2016
13-409-3P	Nitrogen Removal in Centrate Egan Water Reclamation Plant	4000024	IHC Construction Companies, LLC	\$2,737.55	CCO-008, CN0219 Additional Masonry Work at New Openings for Doors 102-5 and 102-6	\$2,675,000.00	\$2,758,509.20	6/5/2016
14-714-21	Parking Lot Replacement at Egan Water Reclamation Plant	4000027	Path Construction	\$56,475.00	CCO-001, CN0133 Ramps & Parking Layout Modifications	\$1,461,900.00	\$1,518,375.00	1/22/2017