

## Attachment 2

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

| Contract Number | Contract Name   | Purchase Order | Vendor Name  | Amount        | Description   | Original Contract Value | Current Contract Value at November 30, 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 | \$35,848.79   | CCO-005, CN1753 Raise Effluent Water, Sludge Line, & Cicero Outlet Sewer Manholes | \$224,760,000.00        | \$229,379,651.95                            | 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 | \$67,241.66   | CCO-045, CN1797 AGF Slide Gate Modifications Lab - Ceiling Access Panels          | \$224,760,000.00        | \$229,379,651.95                            | 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 | \$13,737.90   | CCO-078, CN1801 AGF Effluent Channel Process Drain Vent Piping                    | \$224,760,000.00        | \$229,379,651.95                            | 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 | (\$ 5,330.00) | CCO-079, CN1733 Lab - Ceiling Access Panels                                       | \$224,760,000.00        | \$229,379,651.95                            | 4/6/2018                           |
| 04-132-3D       | A/B and C/D Service Tunnel Rehabilitation - Phase Two                                 | 4000034        | IHC Construction and F. H. Paschen, S.N. Nielsen Joint Venture | \$ 330.00     | CCO-001, CN0137 Preliminary Tunnel Pipe Racks                                     | \$20,519,000.00         | \$20,522,601.00                             | 5/17/2019                          |
| 04-132-3D       | A/B and C/D Service Tunnel Rehabilitation - Phase Two                                 | 4000034        | IHC Construction and F. H. Paschen, S.N. Nielsen Joint Venture | \$3,271.00    | CCO-002, CN0124 Removal of Abandoned Pipe Hangers and Supports                    | \$20,519,000.00         | \$20,522,601.00                             | 5/17/2019                          |
| 11-054-3P       | Disinfection Facilities, Terrence J. O'Brien Water Reclamation Plant                  | 4000005        | Walsh Construction Company II, LLC.                            | \$74,536.00   | CCO-055, CN1943 Exhaust Fans in Electrical Room in UV Building                    | \$59,899,650.00         | \$62,469,693.31                             | 12/19/2015                         |
| 11-054-3P       | Disinfection Facilities, Terrence J. O'Brien Water Reclamation Plant                  | 4000005        | Walsh Construction Company II, LLC.                            | (\$ 7,399.09) | CCO-065, CN1947 Class D concrete cracks repair in the UV effluent channel         | \$59,899,650.00         | \$62,469,693.31                             | 12/19/2015                         |
| 11-054-3P       | Disinfection Facilities, Terrence J. O'Brien Water Reclamation Plant                  | 4000005        | Walsh Construction Company II, LLC.                            | \$19,674.44   | CCO-066, CN1956 Hose Reels  | \$59,899,650.00         | \$62,469,693.31                             | 12/19/2015                         |
| 11-403-2P       | Membrane Gas Holder Replacement and Digester Cleaning at Egan Water Reclamation Plant | 4000018        | Path Construction  | \$60,000.00   | CCO-008, CN0283 Digester A Attic Cleaning   | \$4,364,000.00          | \$5,232,802.63                              | 1/12/2017                          |