

## Attachment 1

Report on Change Orders on Contracts with 5% Contingency Provision Authorized by the Director of Engineering for January 2017

<b>Contract Number</b>	<b>Contract Name</b>	<b>Purchase Order</b>	<b>Vendor Name</b>	<b>Amount</b>	<b>Description</b>	<b>Original Contract Value</b>	<b>Current Contract Value at January 31, 2017</b>	<b>Scheduled Contract Completion Date</b>
04-128-3P	Westside Primary Settling Tanks & Aerated Grit Tanks	4000020	IHC Construction and F.H. Paschen, S.N. Nielsen Joint Venture	(\$ 6,743.55)	CCO-086, CN1882 Effluent Conduit Pile Reduction	\$224,760,000.00	\$229,284,353.23	4/6/2018
06-155-3S	Salt Creek Intercepting Sewer 2 Rehabilitation, SSA	4000029	Kenny Construction Company	\$19,339.46	CCO-004, CN0180 Install Silatec MSM Concrete Near Sta. 290+34 for Shot 9	\$43,878,100.00	\$44,032,180.22	11/12/2018
06-155-3S	Salt Creek Intercepting Sewer 2 Rehabilitation, SSA	4000029	Kenny Construction Company	\$3,863.83	CCO-005, CN0181 Install Silatec MSM Concrete 245' South of the Manhole at Sta. 290+34 for Shot 9	\$43,878,100.00	\$44,032,180.22	11/12/2018
09-182-3E	D799 Switchgear Replacement Stickney Water Reclamation Plant	4000030	Electrical Systems, Inc.	\$2,330.77	CCO-008, CN0233 PDP-1 Alternative	\$12,645,300.00	\$12,734,261.61	1/4/2019
11-054-3P	Disinfection Facilities, Terrence J. O'Brien Water Reclamation Plant	4000005	Walsh Construction Company II, LLC.	\$3,850.00	CCO-068, CN1983 Exhaust Fans Housing Modifications in Electrical Room in UV Building	\$59,899,650.00	\$62,473,543.31	12/19/2015