

Attachment 2
Report on Change Orders on Contracts with 5% Contingency Provision Authorized by the Director of Engineering for February 2017

| Contract Number | Contract Name | Purchase Order | Vendor Name | Amount | Description | Original Contract Value | Current Contract Value at February 28, 2017 | Scheduled Contract Completion Date |
|-----------------|--|----------------|---|---------------|---|-------------------------|---|------------------------------------|
| 02-111-3M | TARP Pump #8 Rehabilitation Mainstream Pumping Station | 4000023 | Broadway Electric Inc. | \$27,146.37 | CCO-020, CN0321 Discharge Valve Actuator Installation | \$4,533,000.00 | \$4,560,146.37 | 5/7/2016 |
| 04-128-3P | Westside Primary Settling Tanks & Aerated Grit Tanks | 4000020 | IHC Construction and F.H. Paschen, S.N. Nielsen Joint Venture | \$34,159.40 | CCO-083, CN1905 Conduit Identification | \$224,760,000.00 | \$229,344,059.53 | 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 | \$16,630.30 | CCO-084, CN1912 Chiller CH-11 and Make-up Water Piping Insulation | \$224,760,000.00 | \$229,344,059.53 | 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 | \$8,916.60 | CCO-085, CN1906 Revise Odor Control Duct at TAPS A & B | \$224,760,000.00 | \$229,344,059.53 | 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 | \$7,546.78 | CCO-003, CN0160 Overhead Steam and Condensate Line Modifications | \$20,519,000.00 | \$20,530,147.78 | 5/17/2019 |
| 06-158-3S | Des Plaines Intercepting Sewer Rehabilitation, SSA | 4000012 | Kenny Construction Company | \$13,391.07 | CCO-022, CN0374 MH 91+63 Brick Pipe Void at Connection Into South Chamber | \$13,260,672.00 | \$13,851,929.18 | 8/18/2016 |
| 10-883-AF | Flood Control/Streambank Stabilization on Tinley Creek | 4000028 | Industria, Inc. | \$24,730.00 | CCO-008, CN0128 Sanitary Service Upgrade | \$7,222,220.00 | \$7,350,349.96 | 10/5/2019 |
| 10-883-AF | Flood Control/Streambank Stabilization on Tinley Creek | 4000028 | Industria, Inc. | \$57,532.00 | CCO-009, CN0129 Pedestrian Bridge Tie-Ins | \$7,222,220.00 | \$7,350,349.96 | 10/5/2019 |
| 11-054-3P | Disinfection Facilities, Terrence J. O'Brien Water Reclamation Plant | 4000005 | Walsh Construction Company II, LLC. | \$13,897.43 | CCO-019, CN1994 Remove and Dispose Unsuitable Soil at Underground Storage Tank #2 | \$59,899,650.00 | \$62,473,543.31 | 12/19/2015 |
| 11-054-3P | Disinfection Facilities, Terrence J. O'Brien Water Reclamation Plant | 4000005 | Walsh Construction Company II, LLC. | (\$10,230.00) | CCO-069, CN1993 UV Performance Lab Testing | \$59,899,650.00 | \$62,473,543.31 | 12/19/2015 |