

Attachment 1
Report on Change Orders on Contracts with 5% Contingency Provision Authorized by the Director of Engineering for April 2017

Contract Number	Contract Name	Purchase Order	Vendor Name	Amount	Description	Original Contract Value	Current Contract Value at April 30, 2017	Scheduled Contract Completion Date
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	\$2,230.17	CCO-006, CN0221 Drain Connection and Piping for Overhead Steam and Condensate Manhole	\$20,519,000.00	\$20,532,377.95	5/17/2019
06-155-3S	Salt Creek Intercepting Sewer 2 Rehabilitation, SSA	4000029	Kenny Construction Company	\$6,882.48	CCO-010, CN0231 Manhole 299+00 Liner Removal	\$43,878,100.00	\$44,039,062.70	11/12/2018
11-052-3F	Streambank Stabilization Project for the West Fork of the North Branch of the Chicago River	4000032	Pan-Oceanic Eng. Co., Inc.	\$6,904.21	CCO-001, CN0075 Replacement of RipRap with Concrete	\$413,000.00	\$419,904.21	5/14/2017
13-106-4F	McCook Reservoir, Des Plaines Inflow Tunnel, SSA	4000037	Walsh Construction Company II, LLC.	(\$ 6,300.00)	CCO-001, CN0242 Concrete Mix Design 3931W Laboratory Testing Credit	\$107,770,362.00	\$107,764,062.00	1/23/2020