

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

Contract Number	Contract Name	Purchase Order	Vendor Name	Amount	Description	Original Contract Value	Current Contract Value at July 31, 2017	Scheduled Contract Completion Date
02-111-3M	TARP Pump #8 Rehabilitation Mainstream Pumping Station	4000023	Broadway Electric Inc.	\$71,529.50	CCO-021, CN0366 Discharge Valve Actuator Shaft and Coupling Pin Modifications	\$4,533,000.00	\$4,631,675.87	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	\$48,488.84	CCO-046, CN2099 AGF Areas C&D +40.5 Slab Structural Revisions	\$224,760,000.00	\$232,096,152.16	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	\$7,244.60	CCO-088, CN2085 Replacement of AHU-7 Motor	\$224,760,000.00	\$232,096,152.16	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	\$1,383.80	CCO-090, CN2082 LAB: Chiller 11 Control Wiring Issue	\$224,760,000.00	\$232,096,152.16	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	(\$ 5,439.50)	CCO-091, CN2084 Lab - Modification of Storefront Wall Assembly	\$224,760,000.00	\$232,096,152.16	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	\$8,510.79	CCO-094, CN2093 DH-1 Ductwork Modifications	\$224,760,000.00	\$232,096,152.16	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	\$17,160.00	CCO-096, CN2097 Screw Conveyor Control Wiring	\$224,760,000.00	\$232,096,152.16	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	\$20,680.00	CCO-098, CN2098 Conduit 3C16 Control Wiring	\$224,760,000.00	\$232,096,152.16	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	\$60,859.00	CCO-100, CN2104 Install Convenience Receptacles in AGF	\$224,760,000.00	\$232,096,152.16	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	\$19,763.07	CCO-102, CN2135 DI Water Connections, Water Heater Repair, Lab Equipment Exhaust, Turrets and Lab Piping Reroutes	\$224,760,000.00	\$232,096,152.16	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	\$1,119.80	CCO-103, CN2103 LAB: New Light Fixtures Required by Lower Level Corridor Near Service Elevator	\$224,760,000.00	\$232,096,152.16	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	\$71,982.33	CCO-005, CN0263 Additional Scum Piping Demolition	\$20,519,000.00	\$20,614,593.28	4/6/2018

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11-052-3F	Streambank Stabilization Project for the West Fork of the North Branch of the Chicago River	4000032	Pan-Oceanic Eng. Co, Inc.	\$9,890.98	CCO-002, CN0089 Fencing and Landscaping Changes	\$413,000.00	\$422,890.98	5/14/2017
13-409-3P	Nitrogen Removal in Centrate Egan Water Reclamation Plant	4000024	IHC Construction Companies, LLC	\$1,050.45	CCO-010, CN0293 Identification Tags for Owner Furnished Equipment	\$2,675,000.00	\$2,799,921.50	6/5/2016
14-824-3DR	Rehabilitation of Bridges, NSA on the North Shore Channel	4000040	IHC Construction Companies, LLC	\$92,184.93	CCO-003, CN0066 Replacement of Repair of Deteriorated Beams	\$2,093,000.00	\$2,239,297.11	10/1/2017
15-120-3P	Conversion of OLD GCTs to WASSTRIP Process	4000035	Morrison Construction Company	(\$ 6,840.00)	CCO-007, CN0177 Permanent Forms at Supernatant Patches to Avoid Shutdown	\$5,223,243.00	\$5,298,983.30	10/24/2018
15-122-3P	Aeration Tanks Air Valves Automation in Batteries A, B, C and D	4000042	Independent Mechanical Industries, Inc.	\$7,923.00	CCO-001, CN0095 Increase Electrical Conduit Sizes at Battery C	\$6,566,307.00	\$6,654,230.00	10/24/2018
15-123-3D	Safety Railing Around Tanks, Stickney Water Reclamation Plant	400038	IHC Construction and F.H. Paschen, S.N. Nielsen Joint Venture	\$32,460.61	CCO-003, CN0082 New Grating at Aeration Tank Battery A and B	\$5,239,000.00	\$5,271,460.61	10/3/2017
16-268-2V	Industrial Waste Division (IWD) and Construction Office Renovation at the Calumet WRP	4000044	Path Construction	(\$ 7,226.93)	CCO-001, CN0161 Fire Extinguisher FE-1	\$2,546,000.00	\$2,561,465.47	1/9/2018
16-268-2V	Industrial Waste Division (IWD) and Construction Office Renovation at the Calumet WRP	4000044	Path Construction	\$3,520.32	CCO-002, CN0118 Replacement of Existing Door 218 to Electrical Closet	\$2,546,000.00	\$2,561,465.47	1/9/2018
16-268-2V	Industrial Waste Division (IWD) and Construction Office Renovation at the Calumet WRP	4000044	Path Construction	\$19,172.08	CCO-003, CN0166 Floor Opening Repairs	\$2,546,000.00	\$2,561,465.47	1/9/2018
16-268-2V	Industrial Waste Division (IWD) and Construction Office Renovation at the Calumet WRP	4000044	Path Construction	\$3,017.60	CCO-005, CN0137 Room 222 Wall Finish	\$2,546,000.00	\$2,561,465.47	1/9/2018