

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

Contract Number	Contract Name	Purchase Order	Vendor Name	Amount	Description	Original Contract Value	Current Contract Value at September 30, 2017	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	\$80,000.00	CCO-093, CN2217 Demolition of Abandoned Piping and Conduits and Relocation of Conflicting Piping and Conduits - Phase 3	\$224,760,000.00	\$232,212,836.07	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	\$13,469.85	CCO-104, CN2183 Modifications to Ductwork and Piping in LW101N and Replacement of 5 Epoxy Sinks	\$224,760,000.00	\$232,212,836.07	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	(\$36,162.83)	CCO-114, CN2199 Delete Influent Stop Logs at PST's	\$224,760,000.00	\$232,212,836.07	4/6/2018
09-182-3E	D799 Switchgear Replacement Stickney Water Reclamation Plant	4000030	Electrical Systems, Inc.	\$30,000.00	CCO-009, CN0365 Work During Weekends to Install Medium Voltage Cable - T&M	\$12,645,300.00	\$12,785,040.03	11/18/2019
15-118-3M	Main Sewage Pump Seal Water System Modification	4000045	Independent Mechanical Industries, Inc.	(\$ 7,700.00)	CCO-001, CN0069 Removal of Protective Coating Requirements for New Galvanized Piping	\$1,121,000.00	\$1,128,700.00	7/18/2018
15-120-3P	Conversion of OLD GCTs to WASSTRIP Process	4000035	Morrison Construction Company	(\$ 5,099.85)	CCO-004, CN0195 Use of Spare 4" RTRC Conduits	\$5,223,243.00	\$5,402,617.04	12/15/2017
15-120-3P	Conversion of OLD GCTs to WASSTRIP Process	4000035	Morrison Construction Company	\$1,846.19	CCO-008, CN0243 Back Flow Preventer	\$5,223,243.00	\$5,402,617.04	12/15/2017
15-120-3P	Conversion of OLD GCTs to WASSTRIP Process	4000035	Morrison Construction Company	\$10,467.18	CCO-010, CN0230 Conflicts at WAS Electrical Room Air Supply and Exhaust	\$5,223,243.00	\$5,402,617.04	12/15/2017