Attachment 2
Report on Change Orders on Contracts with 5% Contingency Provision Authorized by the Director of Engineering for October 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
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	\$95,000.00	CCO-012, CN0300 Steam and Condensate Piping and Support Modifications in C/D Tunnel	\$20,519,000.00	\$20,614,593.58	5/17/2019
13-409-3P	Nitrogen Removal in Centrate Egan Water Reclmation Plant	4000024	IHC Construction Companies, LLC	\$4,057.27	CCO-006, CN0297 JB and Conduit Additions for Hach Analyzers	\$2,675,000.00	\$2,803,978.77	6/5/2016
16-268-2V	Industrial Waste Division (IWD) and Construction Office Renovation at the Calumet WRP	4000044	Path Construction	\$ 935.00	CCO-009, CN0259 Add Paint and Base Finish to Walls in Room 227	\$2,546,000.00	\$2,575,558.17	1/9/2018
16-268-2V	Industrial Waste Division (IWD) and Construction Office Renovation at the Calumet WRP	4000044	Path Construction	\$10,140.10	CCO-010, CN0258 Roof Opening Repairs	\$2,546,000.00	\$2,575,558.17	1/9/2018