

Attachment 2  
Report on Change Orders on Contracts with 5% Contingency Provision Authorized by the Director of Engineering for January 2018

<b>Contract Number</b>	<b>Contract Name</b>	<b>Purchase Order</b>	<b>Vendor Name</b>	<b>Amount</b>	<b>Description</b>	<b>Original Contract Value</b>	<b>Current Contract Value at January 31, 2018</b>	<b>Scheduled Contract Completion Date</b>
04-128-3P	Westside Primary Settling Tanks & Aerated Grit Tanks	4000020	IHC Construction and F.H. Paschen, S.N. Nielsen Joint Venture	\$47,309.90	CCO-116, CN2366 Additional Pipe Supports for Diffuser Piping	\$224,760,000.00	\$232,338,127.82	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	\$18,235.80	CCO-118, CN2381 LPA and Odor Pipe Conflict at AGF	\$224,760,000.00	\$232,338,127.82	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	\$5,831.10	CCO-120, CN2399 Aerated Grit Facility Exit Door Sign	\$224,760,000.00	\$232,338,127.82	4/6/2018
06-158-3S	Des Plaines Intercepting Sewer Rehabilitation, SSA	4000012	Kenny Construction Company	\$9,687.92	CCO-025, CN0423 Chicago Ave. Box Sewer Delamination Repairs	\$13,260,672.00	\$13,875,008.17	9/14/2017
15-120-3P	Conversion of OLD GCTs to WASSTRIP Process	4000035	Morrison Construction Company	\$20,907.48	CCO-016, CN0339 Cross-Collector Sprockets	\$5,223,243.00	\$5,431,913.49	12/15/2017
15-265-3D	Safety Railing Around Tanks, Calumet WRP	4000043	Fence Masters Inc.	\$7,525.83	CCO-001, CN0078 Demolition of Unforeseen Concrete Under Aeration Tank A & B Walkways	\$1,455,030.00	\$1,470,081.66	11/16/2017
16-268-2V	Industrial Waste Division (IWD) and Construction Office Renovation at the Calumet WRP	4000044	Path Construction	\$57,474.79	CCO-006, CN0294 Plumbing Changes	\$2,546,000.00	\$2,661,278.16	1/9/2018