

Attachment 1  
Report on Change Orders on Contracts with 5% Contingency Provision Authorized by the Director of Engineering for February 2018

Contract Number	Contract Name	Purchase Order	Vendor Name	Amount	Description	Original Contract Value	Current Contract Value at February 28, 2018	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	\$2,849.00	CCO-121, CN2411 Lab AHU-7 Motor Base Repairs	\$224,760,000.00	\$232,340,976.82	4/6/2018
06-155-3S	Salt Creek Intercepting Sewer 2 Rehabilitation, SSA	4000029	Kenny Construction Company	\$23,081.93	CCO-012, CN0374 Deficient CIPP Liner near Junction Chamber at Sta. 236+53	\$43,878,100.00	\$44,202,057.85	11/12/2018
06-155-3S	Salt Creek Intercepting Sewer 2 Rehabilitation, SSA	4000029	Kenny Construction Company	(\$44,532.09)	CCO-017, CN0370 Failure to Meet the Minimum Design Criteria for Shots 10, 11, & 12	\$44,878,100.00	\$44,202,057.85	11/12/2018
09-182-3E	D799 Switchgear Replacement Stickney Water Reclamation Plant	4000030	Electrical Systems, Inc.	\$16,940.00	CCO-011, CN0426 Extended Storage of MV Cables for Lines 21 and 29	\$12,645,300.00	\$12,800,508.93	11/18/2019
11-239-3S	Calumet Intercepting Sewer 19F Rehabilitation, CSA	4000036	Insituform Technologies Usa, Inc.	\$11,693.77	CCO-004, CN0145 Drop Pipe at STA(11+30)	\$12,395,588.70	\$12,407,282.47	3/6/2018
15-120-3P	Conversion of OLD GCTs to WASSTRIP Process	4000035	Morrison Construction Company	\$9,231.25	CCO-017, CN0356 Polymer Room Isolation	\$5,223,243.00	\$5,441,144.74	12/15/2017
15-122-3P	Aeration Tanks Air Valves Automation in Batteries A, B, C and D	4000042	Independent Mechanical Industries, Inc.	\$5,644.80	CCO-003, CN0165 Communication Cable between DCU and RIO Cabinets	\$6,566,307.00	\$6,659,874.80	10/24/2018
16-268-2V	Industrial Waste Division (IWD) and Construction Office Renovation at the Calumet WRP	4000044	Path Construction	\$2,922.96	CCO-013, CN0309 Overhead Door Modifications	\$2,546,000.00	\$2,664,201.12	1/9/2018