

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

Contract Number	Contract Name	Purchase Order	Vendor Name	Amount	Description	Original Contract Value	Current Contract Value at March 31, 2018	Scheduled Contract Completion Date
02-111-3M	TARP Pump #8 Rehabilitation Mainstream Pumping Station	4000023	Broadway Electric Inc.	(\$14,185.60)	CCO-028, CN0446 Credit for Rebabbiting Bearings	\$4,533,000.00	\$4,665,750.89	5/8/2016
04-128-3P	Westside Primary Settling Tanks & Aerated Grit Tanks	4000020	IHC Construction and F.H. Paschen, S.N. Nielsen Joint Venture	\$3,638.90	CCO-122, CN2455 Modify Floor at TAPS-AS & BS	\$224,760,000.00	\$232,340,976.82	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	(\$ 2,631.00)	CCO-123, CN2465 Revisions to Components of Telephone System	\$224,760,000.00	\$232,340,976.82	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	(\$ 3,400.00)	CCO-124, CN2436 Credit for Alarms on Stickney Lab Fume Hoods	\$224,760,000.00	\$232,340,976.82	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	\$5,992.80	CCO-125, CN2429 HP Air Connections in WS Service Tunnel	\$224,760,000.00	\$232,340,976.82	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	\$ 991.10	CCO-126, CN2438 M&R Lab Volume Damper	\$224,760,000.00	\$232,340,976.82	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	\$78,976.11	CCO-129, CN2459 Provide Additional Chemical-Resistant Coatings in AGF	\$224,760,000.00	\$232,340,976.82	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	\$4,659.26	CCO-019, CN0363 C/D Air Piping Steel Strap Installation	\$20,519,000.00	\$20,523,659.26	7/10/2019
10-237-3F	Streambank Stabilization on Oak Lawn Creek, Cal-Sag Channel Watershed, Oak Lawn, Illinois	4000039	Judlau Contracting, Inc.	\$13,662.92	CCO-001, CN0101 Additional Tree Removal	\$3,035,000.00	\$3,048,662.92	9/26/2018
15-118-3M	Main Sewage Pump Seal Water System Modification	4000045	Independent Mechanical Industries, Inc.	\$11,166.00	CCO-003, CN0123 Break Tank Pumping Skid Pipe Insulation	\$1,121,000.00	\$1,124,466.00	7/18/2018
15-120-3P	Conversion of OLD GCTs to WASSTRIP Process	4000035	Morrison Construction Company	(\$28,903.88)	CCO-009, CN0381 Surplus Chains	\$5,223,243.00	\$5,194,339.12	12/15/2017