

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

Contract Number	Contract Name	Purchase Order	Vendor Name	Amount	Description	Original Contract Value	Current Contract Value at April 30, 2018	Scheduled Contract Completion Date
02-111-3M	TARP Pump #8 Rehabilitation Mainstream Pumping Station	4000023	Broadway Electric Inc.	(\$ 2,324.72)	CCO-024, CN0454 Credit for Spray Painting Motor Housing	\$4,533,000.00	\$4,663,426.17	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	\$11,857.07	CCO-135, CN2494 Repair Drain from Stair Tower 1	\$224,760,000.00	\$232,424,544.73	4/6/2018
06-155-3S	Salt Creek Intercepting Sewer 2 Rehabilitation, SSA	4000029	Kenny Construction Company	\$90,643.99	CCO-015, CN0396 Arden Ave. Sewer Enlargement from Sta. 275+80 to 276+28	\$43,878,100.00	\$44,292,701.84	11/12/2018
10-237-3F	Streambank Stabilization on Oak Lawn Creek, Cal-Sag Channel Watershed, Oak Lawn, Illinois	4000039	Judlau Contracting, Inc.	\$31,185.90	CCO-002, CN0120 Wall and Sewer Conflict	\$3,035,000.00	\$3,079,848.82	9/26/2018
13-106-4F	McCook Reservoir, Des Plaines Inflow Tunnel, SSA	4000037	Walsh Construction Company II, LLC.	\$66,834.55	CCO-010, CN0567 Plugging the Un-grouted Bore Holes at the Existing Grout Curtain	\$107,770,362.00	\$107,830,896.55	1/23/2020
15-120-3P	Conversion of OLD GCTs to WASSTRIP Process	4000035	Morrison Construction Company	\$5,942.17	CCO-018, CN0386 24 VDC Power for AIT-3424/3423 and FIT-0200	\$5,223,243.00	\$5,447,086.91	12/15/2017
16-125-4F	McCook Reservoir Expanded Stage 2 Slope Stabilization & Retaining Walls in the Stickney Service Area (SSA)	4000047	Schwartz Excavating Inc.	\$49,394.94	CCO-002, CN0109 Unit Price Item 03 Shortage for Additional Shotcrete	\$7,338,677.00	\$7,499,664.28	4/29/2018
16-268-2V	Industrial Waste Division (IWD) and Construction Office Renovation at the Calumet WRP	4000044	Path Construction	\$ 959.20	CCO-008, CN0315 Tie Basement Kitchenette drain into inlet to Ejector Pump	\$2,546,000.00	\$2,665,160.32	1/9/2018