

## Attachment 2

Report on Change Orders on Contracts with 5% Contingency Provision Authorized by the Director of Engineering for July and August 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 August 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	\$13,344.10	CCO-139, CN2590 Revise Hoses for Scum Dumpsters	\$224,760,000.00	\$232,589,037.13	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	\$4,926.90	CCO-141, CN2576 LAB: AHU-3 and Associated Ductwork Modifications	\$224,760,000.00	\$232,589,037.13	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	\$53,433.83	CCO-143, CN2584 Revise Low Voltage Switchgear	\$224,760,000.00	\$232,589,037.13	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	\$99,521.61	CCO-144, CN2594 Removal of Brick Wall in Fine Screens Effluent Channel	\$224,760,000.00	\$232,589,037.13	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	\$2,116.36	CCO-146, CN2602 Stair Tower C Reclassification	\$224,760,000.00	\$232,589,037.13	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	\$34,223.05	CCO-024, CN0413 Air Main Tunnel Supply Fan Filter Rack Installation	\$20,519,000.00	\$20,906,835.16	7/10/2019
10-883-CF	Cherry Creek East Branch Flood Control Project	4000046	IHC Construction Companies, LLC	\$5,687.00	CCO-002, CN0131 Manhole #4 Design Changes	\$3,304,500.00	\$3,321,374.00	3/22/2021
15-120-3P	Conversion of OLD GCTs to WASSTRIP Process	4000035	Morrison Construction Company	\$2,163.86	CCO-020, CN0448 Solids Sample Pump Flushing	\$5,223,243.00	\$5,422,568.89	12/15/2017
16-268-2V	Industrial Waste Division (IWD) and Construction Office Renovation at the Calumet WRP	4000044	Path Construction	\$6,157.12	CCO-014, CN0341 Relocation of Steam and Condensate Piping	\$2,546,000.00	\$2,671,218.44	1/9/2018