

Attachment 2

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

Contract Number	Contract Name	Purchase Order	Vendor Name	Subcontractor	Amount	Description	Original Contract Value	Current Contract Value at November 30, 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	Brandenburger Plumbing, Inc.; Independent Mechanical Industries, Inc.	\$9,755.90	CCO-148, CN2674 Provide Sludge Sample Port and Stop Sink	\$224,760,000.00	\$232,842,004.83	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	Independent Mechanical Industries, Inc.	\$27,173.44	CCO-152, CN2668 Bypass Effluent Water Basket Strainers	\$224,760,000.00	\$232,842,004.83	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	Brandenburger Plumbing, Inc.	\$4,202.00	CCO-153, CN2673 Provide Vacuum Relief on Sump Pumps	\$224,760,000.00	\$232,842,004.83	4/6/2018
15-118-3M	Main Sewage Pump Seal Water System Modification	4000045	Independent Mechanical Industries, Inc.	Sargent Electric	\$ 838.00	CCO-007, CN0174 Gas Leak Claim	\$1,121,000.00	\$1,125,304.00	9/4/2018