

Attachment 2

Report on Change Orders on Contracts with 5% Contingency Provision Authorized by the Director of Engineering for January 31, 2019

| Contract Number | Contract Name | Purchase Order | Vendor Name | Subcontractor | Amount | Description | Original Contract Value | Current Contract Value at January 31, 2019 | 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 | Independent Mechanical Industries, Incorporated | (\$ 1,843.60) | CCO-155, CN2715 Delete Spare Expansion Joints | \$224,760,000.00 | \$232,842,004.83 | 4/6/2018 |
| 13-106-4F | McCook Reservoir, Des Plaines Inflow Tunnel, SSA | 4000037 | Walsh Construction Company II, LLC | Linita Design & Manufacturing | \$ 5,049.46 | CCO-008, CN0785 Access Cover Plates for Vertical Lift Wheel Gate Grease Lines | \$107,770,362.00 | \$107,883,125.80 | 1/23/2020 |
| 15-124-3P | Conversion of Two Gravity Concentration Tanks to Primary Sludge Fermenters, SWRP | 4000051 | Independent Mechanical Industries, Inc. | Pagoda Electric and Construction, Inc. | (\$ 2,500.00) | CCO#-02, CO02 Credit Proposal for Fireproff Seals on Conduit Penetrations | \$4,094,860.00 | \$4,098,700.00 | 12/13/2019 |