

## Attachment 1

Report on Change Orders on Contracts with 5% Contingency Provision Authorized by the Director of Engineering for July, August and September 2019

Contract Number	Contract Name	Purchase Order	Vendor Name	Subcontractor	Amount	Description	Original Contract Value	Current Contract Value at September 30, 2019	Scheduled Contract Completion Date
04-132-3D	A/B and C/D Service Tunnel Rehabilitation - Phase Two	4000034	IHC Construction and F.H. Paschen, S.N. Nielson Joint Venture	Dahme Mechanical, Valade Heating and Cooling	(90,207.82)	CN #0484 Credit for Steam and Condensate Piping and Process Control Building Work	\$20,519,000.00	\$20,624,011.56	7/10/2019
15-124-3P	Conversion of Two Gravity Concentration Tanks to Primary Sludge Fermenters, SWRP	4000051	Independent Mechanical Industries, Inc.	R.H.L. Insulation & Firestopping	10,340.00	CO- 14 (RFP-4) Providing Insulation and Protective Jacketing for the Heat Exchanger, Demister and DG Piping	\$4,094,860.00	\$4,137,827.80	3/5/2020
15-124-3P	Conversion of Two Gravity Concentration Tanks to Primary Sludge Fermenters, SWRP	4000051	Independent Mechanical Industries, Inc.	Broadway Electric Inc.	2,164.80	CO- 9 Conduit and Wire for Fluid Cooler Temp Transmitter TIT-5246E	\$4,094,860.00	\$4,137,827.80	3/5/2020
15-124-3P	Conversion of Two Gravity Concentration Tanks to Primary Sludge Fermenters, SWRP	4000051	Independent Mechanical Industries, Inc.	Autumn Constr Svcs R.H.L. Insulation & Firestopping Brock Industrial Svcs	19,074.00	DGT Bldg - CHW Tank Cleaning, 3" CHW Pipe Replacement, and Pipe Coating	\$4,094,860.00	\$4,137,827.80	3/5/2020
09-182-3E	D799 Switchgear Replacement Stickney Water Reclamation Plant	4000030	Electrical Systems, Inc.	Hard Rock	14,449.40	CN #0591 RFQ-017 Floor Modifications Beneath Bus A,C & D	\$12,645,300.00	\$13,232,008.75	11/18/2019
09-182-3E	D799 Switchgear Replacement Stickney Water Reclamation Plant	4000030	Electrical Systems, Inc.	Electrical Systems, Inc.	43,560.00	CN #0594 RFQ-016 Storage of Medium Voltage Cables for Line 22, 30, TR-71, 72, 73 etc.	\$12,645,300.00	\$13,232,008.75	11/18/2019
09-182-3E	D799 Switchgear Replacement Stickney Water Reclamation Plant	4000030	Electrical Systems, Inc.	Electrical Systems, Inc.	3,580.75	CN 557, Replace damaged existing 13.2kV Terminations for Lines 36 & 37	\$12,645,300.00	\$13,232,008.75	11/18/2019
16-077-3E	Devon IAS Switchgear Replacement and Wilmette PS Conduit Replacement	4000054	MG Electric Service Co.	MG Electric Service Co.	5,511.16	DCO - 1, Wilmette - Conduit and Wire Modifications	\$600,400.00	\$605,180.16	11/16/2018
17-844-3P	Furnish and Install Odor Control System at CWRP, HPWRP, and KWRP	4000069	IHC Construction Companies, LLC	IHC Construction	1,291.19	CO - 1, Remove Trees at HWRP	\$4,098,000.00	\$4,099,896.19	08/27/2020
17-844-3P	Furnish and Install Odor Control System at CWRP, HPWRP, and KWRP	4000069	IHC Construction Companies, LLC	IHC Construction	605.00	CO-3 Provide Structural Engineer's Review for FRP Odor Control Covers	\$4,098,000.00	\$4,099,896.19	08/27/2020
17-845-3P	Heavy Equipment Storage Building Site Improvements, Bulk Material Storage Building, CWRP and OWRP	4000059	Rausch Infrastructure, LLC	Rausch	2,076.36	CO - 2, Downspout Extensions and Adapters at CWRP	\$1,961,700.00	\$1,973,114.04	12/27/2019
15-074-3D	Installation of Baffle Plates in Final Settling Tanks, OWRP	4000053	IHC Construction Companies, LLC	IHC Construction	(10,593.95)	CO - 2, Credit for Baffle Plate in Tank C10	\$1,405,000.00	\$1,394,406.05	06/14/2019
13-106-4F	McCook Reservoir, Des Plains Inflow Tunnel, SSA	4000037	Walsh Construction Company II, LLC	Broadway Electric	(24,965.90)	CN #0896 RFQ-004 Change in CCTV Cameras for the Control Building	\$107,770,362.00	\$107,438,271.00	4/18/2019
13-106-4F	McCook Reservoir, Des Plains Inflow Tunnel, SSA	4000037	Walsh Construction Company II, LLC	Broadway Electric	(4,203.04)	CN #0897 RFQ-005 Replacement of Existing Magnetic Card Swipes at Dewatering Building with Traditional Key Entry	\$107,770,362.00	\$107,438,271.00	4/18/2019
14-263-3F	Melvina Ditch Reservoir Improvements, SSA	4000052	F.H. Paschen, S.N. Nielsen and Associates, LLC	Sorelli Trucking, Inc.	1,119.20	CO-03 Concrete Mass at Retaining Wall	\$14,245,000.00	\$14,716,780.03	12/19/2020

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14-263-3F	Melvina Ditch Reservoir Improvements, SSA	4000052	F.H. Paschen, S.N. Nielsen and Associates, LLC	BCBM, LLC	35,350.70	CO-030 Handrails at Spillway Pump Station & Retaining Wall RFP #17	\$14,245,000.00	\$14,716,780.03	12/19/2020
14-263-3F	Melvina Ditch Reservoir Improvements, SSA	4000052	F.H. Paschen, S.N. Nielsen and Associates, LLC	F.H.P. Harrington Site Svcs Truck King	9,590.25	CO-1 Utility Changes at Neenah Ave	\$14,245,000.00	\$14,716,780.03	12/19/2020
14-263-3F	Melvina Ditch Reservoir Improvements, SSA	4000052	F.H. Paschen, S.N. Nielsen and Associates, LLC	Harrington Site Svcs	9,838.97	CO-23 Water Main Relocation on Natchez Ave	\$14,245,000.00	\$14,716,780.03	12/19/2020
14-263-3F	Melvina Ditch Reservoir Improvements, SSA	4000052	F.H. Paschen, S.N. Nielsen and Associates, LLC	Raimondi	4,188.78	CO-31 87th Street Repair, CO-4, 9, 12	\$14,245,000.00	\$14,716,780.03	12/19/2020
14-263-3F	Melvina Ditch Reservoir Improvements, SSA	4000052	F.H. Paschen, S.N. Nielsen and Associates, LLC	Raimondi	22,750.86	CO-33 Pump Station Shutdown, 87th Street Site Work and Structure Size Change	\$14,245,000.00	\$14,716,780.03	12/19/2020
14-263-3F	Melvina Ditch Reservoir Improvements, SSA	4000052	F.H. Paschen, S.N. Nielsen and Associates, LLC	KALGE Consultants Truck King Sorrelli Trucking, Inc. Raimondi Harrington Site Svcs Buckley Kearney, Inc.	36,087.96	CO-37 Soil Undercut and backfill	\$14,245,000.00	\$14,716,780.03	12/19/2020
16-079-3D	Rehabilitation of North Branch Pumping Station, NSA	4000060	Path Construction	Path Construction	12,450.84	CO - 1, Rebar in Curb	\$4,613,450.00	\$4,691,900.84	06/01/2020
16-079-3D	Rehabilitation of North Branch Pumping Station, NSA	4000060	Path Construction	Path Construction	66,000.00	CO-4 Concrete Spall Repairs on Walls - Additional Depth	\$4,613,450.00	\$4,691,900.84	06/01/2020
06-155-3S	Salt Creek Intercepting Sewer 2 Rehabilitation, SSA	4000029	Kenny Construction Company	Kenny Construction Company	28,559.17	CN #0604 RFQ-020 1st Ave. Sewer Enlargement from Sta 347+57 to 349+00 (5'9"), Shots 1 & 2	\$43,878,100.00	\$44,446,312.23	11/18/2019
17-080-3E	Switchgear & Motor Control Center Replacement, OWRP	4000064	Broadway Electric Inc.	Broadway Electric Inc.	(2,593.00)	CO - 2, Credit for feeder change to MCC-19A and B	\$3,577,000.00	\$3,575,907.00	09/19/2020
04-128-3P	Westside Primary Settling Tanks & Aerated Grit Tanks	4000020	IHC Construction and F.H. Paschen, S.N. Nielson Joint Venture	Twin Oaks Landscaping	11,202.50	CN #2798 RFI-162 Steam and Condensate System Repairs	\$225,012,912.50	\$233,009,299.43	10/16/2019
04-128-3P	Westside Primary Settling Tanks & Aerated Grit Tanks	4000020	IHC Construction and F.H. Paschen, S.N. Nielson Joint Venture	IHC Construction	(15,910.03)	CN #2788 RFQ-160 Delete Cleaning of Skimming Tanks 1-16	\$225,012,912.50	\$233,009,299.43	10/16/2019
04-128-3P	Westside Primary Settling Tanks & Aerated Grit Tanks	4000020	IHC Construction and F.H. Paschen, S.N. Nielson Joint Venture	Twin Oaks Landscaping	35,563.02	CN #2799 RFQ-161 Place Sidewalk Adjacent to Skimming Tanks - NZC	\$225,012,912.50	\$233,009,299.43	10/16/2019
04-128-3P	Westside Primary Settling Tanks & Aerated Grit Tanks	4000020	IHC Construction and F.H. Paschen, S.N. Nielson Joint Venture	IHC Construction	69,084.14	CN #2807 CO#154 Sludge Cleanup at TAPS A Vent	\$225,012,912.50	\$233,009,299.43	10/16/2019
04-128-3P	Westside Primary Settling Tanks & Aerated Grit Tanks	4000020	IHC Construction and F.H. Paschen, S.N. Nielson Joint Venture	Vixen Construction	5,428.31	CN #2811 CO #163 RFQ-163 Repair Road at Junction Chamber 1	\$225,012,912.50	\$233,009,299.43	10/16/2019