

Attachment 2

Report on Change Orders on Contracts with 5% Contingency Provision Authorized by the Director of Engineering for February 2016

Contract Number	Contract Name	Purchase Order	Vendor Name	Amount	Description	Original Contract Value	Current Contract Value at February 29, 2016	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	(\$29,405.45)	CCO-019, CN1112 Deletion of Foundation Jacking of Scum & Screening Loading Building	\$224,760,000.00	\$226,541,289.00	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	\$4,148.00	CCO-042, CN1097 Concrete Floor Replacement in Room LC-118	\$224,760,000.00	\$226,541,289.00	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	\$1,196.00	CCO-047, CN1090 Replacement of Furnished Flow Meters (FIT-CH3 & FIT-CH4)	\$224,760,000.00	\$226,541,289.00	4/6/2018
06-158-3S	Des Plaines Intercepting Sewer Rehabilitation, SSA	4000012	Kenney Construction Company	(\$11,303.71)	CCO-013, CN0227 Conduit Investigation and Repair	\$13,260,672.00	\$13,679,693.29	8/18/2016
10-716-3P	Wet Weather Treatment Facility & Reservoir, LEMONT WRP	4000006	Joseph J. Henderson & Son Inc.	\$6,886.06	CCO-033, CN0767 Stephen Street Diversion Structure Weir and Stop Log Groove Covering	\$29,097,000.00	\$30,113,551.40	12/30/2015
10-885-AF	Streambank Stabilization of I & M Canal Tributary D	4000015	Path Construction	\$36,498.41	CCO-008, CN0117 Streambank Slopes	\$1,124,000.00	\$1,162,015.49	8/21/2015
11-054-3P	Disinfection Facilities, Terrence J. O'Brien Water Reclamation Plant	4000005	Walsh Construction Company II, LLC	\$17,139.10	CCO-020, CN1584 EAF-5 & EAF-6 Clarification & Sequence of Operations	\$59,899,650.00	\$59,963,656.13	12/19/2015
11-054-3P	Disinfection Facilities, Terrence J. O'Brien Water Reclamation Plant	4000005	Walsh Construction Company II, LLC	\$15,950.33	CCO-027, CN1613 Utilizing Cost Proposal I and Additional Fill Placement at FCS-3	\$59,899,650.00	\$59,963,656.13	12/19/2015
11-054-3P	Disinfection Facilities, Terrence J. O'Brien Water Reclamation Plant	4000005	Walsh Construction Company II, LLC	\$12,464.79	CCO-029, CN1603 Utilizing Cost Proposal I and Additional Fill Placement at FCS-1 and Effluent Conduit	\$59,899,650.00	\$59,963,656.13	12/19/2015
11-054-3P	Disinfection Facilities, Terrence J. O'Brien Water Reclamation Plant	4000005	Walsh Construction Company II, LLC	\$ 0.00	CCO-030, CN1575 Delete 36" Effluent Pipe Removal Between FCS-1 and FCS-3	\$59,899,650.00	\$59,963,656.13	12/19/2015

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11-054-3P	Disinfection Facilities, Terrence J. O'Brien Water Reclamation Plant	4000005	Walsh Construction Company II, LLC	\$6,017.10	CCO-037, CN1588 Sodium Hypochlorite Leak Detection System	\$59,899,650.00	\$59,963,656.13	12/19/2015
11-054-3P	Disinfection Facilities, Terrence J. O'Brien Water Reclamation Plant	4000005	Walsh Construction Company II, LLC	\$1,430.58	CCO-041, CN1579 Limit Switch on the Potable Water Line	\$59,899,650.00	\$59,963,656.13	12/19/2015
11-054-3P	Disinfection Facilities, Terrence J. O'Brien Water Reclamation Plant	4000005	Walsh Construction Company II, LLC	\$6,161.13	CCO-043, CN1582 Sheet Pile Obstruction Removal	\$59,899,650.00	\$59,963,656.13	12/19/2015
11-054-3P	Disinfection Facilities, Terrence J. O'Brien Water Reclamation Plant	4000005	Walsh Construction Company II, LLC	\$9,103.10	CCO-044, CN1615 Interlock Removal	\$59,899,650.00	\$59,963,656.13	12/19/2015
11-195-AP	Phosphorous Recovery Facility, SWRP	5001478	Black & Veach Construction Inc.	\$3,677.87	CCO-011, CN 0399 Meter Switch for IMI Trailer Power Feed	\$31,879,000.00	\$31,955,993.37	9/18/2016
11-241-3P	Disinfection Facilities, CALUMET WRP	4000004	IHC/KED, A Joint Venture	\$5,766.20	CCO-008, CN0813 Ductbank Copper LAN Cables	\$30,920,000.00	\$31,100,287.52	8/18/2015