

Attachment 1

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

Contract Number	Contract Name	Purchase Order	Vendor Name	Amount	Description	Original Contract Value	Current Contract Value at October 31, 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	\$31,069.00	CCO-037, CN1631 M&R Lab Phase 2 Piping Modifications	\$224,760,000.00	\$119,620,910.43	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	\$1,306.05	CCO-056, CN1716 Provide H-20 Rated Grating at AGF Influent	\$224,760,000.00	\$119,620,910.43	4/6/2018
06-155-3S	Salt Creek Intercepting Sewer 2 Rehabilitation, SSA	4000029	Kenny Construction Company	\$10,153.10	CCO-003, CN0143 7x7 RFI: Hole in Invert a: 234+34	\$43,878,100.00	\$7,882,990.55	11/12/2018
09-182-3E	D799 Switchgear Replacement Stickney Water Reclamation Plant	4000030	Electrical Systems, Inc.	\$20,778.42	CCO-004, CN0180 Addition of Stainless Steel Angles in EMH 2	\$12,645,300.00	\$869,107.13	1/4/2019
11-054-3P	Disinfection Facilities, Terrence J. O'Brien Water Reclamation Plant	4000005	Walsh Construction Company II, LLC.	(\$18,398.92)	CCO-057, CN1912 Elimination of 4X4 access shaft and 48" manhole	\$59,899,650.00	\$59,955,433.15	12/19/2015
11-054-3P	Disinfection Facilities, Terrence J. O'Brien Water Reclamation Plant	4000005	Walsh Construction Company II, LLC.	(\$ 7,151.86)	CCO-058, CN1916 24" Wash Water Pipe Removal at FCS-3	\$59,899,650.00	\$59,955,433.15	12/19/2015
11-054-3P	Disinfection Facilities, Terrence J. O'Brien Water Reclamation Plant	4000005	Walsh Construction Company II, LLC.	\$8,861.27	CCO-060, CN1938 Caulking Top of the Masonry in UV Building	\$59,899,650.00	\$59,955,433.15	12/19/2015
11-054-3P	Disinfection Facilities, Terrence J. O'Brien Water Reclamation Plant	4000005	Walsh Construction Company II, LLC.	(\$ 1,980.00)	CCO-063, CN1928 Witnessing transformer tests	\$59,899,650.00	\$59,955,433.15	12/19/2015
13-409-3P	Nitrogen Removal in Centrate Egan Water Reclamation Plan	4000024	IHC Construction Companies, LLC	\$1,925.83	CCO-009, CN0252 Vertical Mixers Mounting Hardware	\$2,675,000.00	\$2,738,661.70	6/5/2016
14-714-21	Parking Lot Replacement at Egan Water Reclamation Plant	4000027	Path Construction	\$ 629.25	CCO-002, CN0156 Change in Geotextile Fabric in Bioretention Basin	\$1,461,900.00	\$886,556.75	1/22/2017