

Attachment 2
Report on Change Orders on Contracts with 5% Contingency Provision Authorized by the Director of Engineering for May 2016

Contract Number	Contract Name	Purchase Order	Vendor Name	Amount	Description	Original Contract Value	Current Contract Value at May 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	\$4,091.00	CCO-035, CN1292 IW-107 Control Conduit Conflict	\$224,760,000.00	\$226,571,138.55	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	\$1,687.00	CCO-055, CN1362 Additional RPZ valve at AHU-214	\$224,760,000.00	\$226,571,138.55	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	\$16,280.00	CCO-060, CN1348 Reverse Bus Nomenclature	\$224,760,000.00	\$226,571,138.55	4/6/2018
06-158-3S	Des Plaines Intercepting Sewer Rehabilitation, SSA	4000012	Kenney Construction Company	\$7,029.00	CCO-018, CN0250 Removal of Concrete and Other Debris From Interceptor	\$13,260,672.00	\$13,735,064.47	8/18/2016
06-158-3S	Des Plaines Intercepting Sewer Rehabilitation, SSA	4000012	Kenney Construction Company	\$18,030.28	CCO-019, CN0251 Additional Cleaning at Lake Street Siphon	\$13,260,672.00	\$13,735,064.47	8/18/2016
10-880-3H	Tarp Control Structure Rehabilitation, NSA, SSA, and CSA	4000009	IHC Construction Companies, LLC	\$9,654.58	CCO-026, CN0345 CS M19 Removable Slap Waterproofing Modification	\$14,410,000.00	\$14,812,344.98	8/22/2016
10-883-AF	Flood Control/Streambank Stabilization on Tinley Creek	4000028	Industria, Inc.	\$36,873.00	CCO-003, CN0057 Storm Sewer Gradations	\$7,222,220.00	\$7,594,229.96	10/5/2019
10-883-AF	Flood Control/Streambank Stabilization on Tinley Creek	4000028	Industria, Inc.	\$1,806.96	CCO-005, CN0062 8-inch Diameter Watermain Relocation	\$7,222,220.00	\$7,594,229.96	10/5/2019
10-884-AF	Flood Control Project at Upper Salt Creek, Palatine, IL	4000026	Industria, Inc.	\$8,817.00	CCO-003, CN0114 Additional Trees and Shrubs	\$1,349,940.00	\$1,358,757.01	9/25/2016
11-054-3P	Disinfection Facilities, Terrance J. O'Brien Water Reclamation Plant	4000005	Walsh Construction Company II, LLC	(\$47,914.04)	CCO-038, CN1625 Process Water Building Demo	\$59,899,650.00	\$62,249,491.27	12/19/2015
11-054-3P	Disinfection Facilities, Terrance J. O'Brien Water Reclamation Plant	4000005	Walsh Construction Company II, LLC	\$11,904.20	CCO-050, CN1757 UV System Flow Modification	\$59,899,650.00	\$62,249,491.27	12/19/2015

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11-403-2P	Membrane Gas Holder Replacement and Digester Cleaning at Egan Water Reclamation Plant	4000018	Path Construction	\$9,850.34	CCO-001, CN0217 Wiring Changes for Gas Compressor Control Panels & Extra Control Wiring for Pneumatic Valve Actuators	\$4,364,000.00	\$5,126,546.49	1/12/2017
11-403-2P	Membrane Gas Holder Replacement and Digester Cleaning at Egan Water Reclamation Plant	4000018	Path Construction	\$38,110.00	CCO-005, CN0221 Additional Leaking Crack Repair on Digesters B and D	\$4,364,000.00	\$5,126,546.49	1/12/2017
11-889-5F	Streambank Stabilization Projects for Higgins Creek and McDonald Creek	4000016	Industria, Inc.	(\$ 3,699.33)	CCO-003, CN0124 MDCR-5A Gabion Locations	\$2,445,787.00	\$2,466,066.08	11/5/2015
14-061-3S	Glenbrook Sanitary Sewer Rehabilitation, NSA	4000031	SAK Construction, LLC	\$13,090.00	CCO-002, CN0029 Omission of Manhole at 47 + 39	\$1,231,707.00	\$1,244,797.00	2/8/2017