

Attachment 1

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

Contract Number	Contract Name	Purchase Order	Vendor Name	Amount	Description	Original Contract Value	Current Contract Value at September 30, 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	\$90,000.00	CCO-075, CN1620 Corroded Pipe Replacement and Related Work	\$224,760,000.00	\$229,235,778.55	4/6/2018
06-155-3S	Salt Creek Intercepting Sewer 2 Rehabilitation, SSA	4000029	Kenny Construction Company	\$76,187.50	CCO-001, CN0128 Item 5, Forest Preserve Chamber	\$43,878,100.00	\$43,954,287.50	11/12/2018
06-842-2E	Electrical Equipment Replacement	4000022	Broadway Electric Inc.	\$2,254.12	CCO-006, CN0168 Revisions for Lighting Panel L3C, LOP, & LEP	\$1,949,646.00	\$1,988,487.68	10/9/2016
10-880-3H	TARP Control Structure Rehabilitation, NSA, SSA, and CSA	4000009	IHC Construction Companies, LLC	(\$ 5,407.59)	CCO-030, CN0365 Lower Level Access Hatch Repairs Type 1 & 2	\$14,410,000.00	\$14,800,503.62	8/22/2016
10-880-3H	TARP Control Structure Rehabilitation, NSA, SSA, and CSA	4000009	IHC Construction Companies, LLC	\$3,029.65	CCO-031, CN0369 UPD-5 CS 8 Additional Restoration Work	\$14,410,000.00	\$14,800,503.62	8/22/2016
11-054-3P	Disinfection Facilities, Terrence J. O'Brien Water Reclamation Plant	4000005	Walsh Construction Company II, LLC.	(\$ 4,435.00)	CCO-056, CN1873 Reimbursement for electrical power consumption by tower crane	\$59,899,650.00	\$62,401,551.47	12/19/2015
11-054-3P	Disinfection Facilities, Terrence J. O'Brien Water Reclamation Plant	4000005	Walsh Construction Company II, LLC.	(\$ 642.72)	CCO-059, CN1898 Delete Removal of Temporary Utilities Under Access Road	\$59,899,650.00	\$62,401,551.47	12/19/2015
11-054-3P	Disinfection Facilities, Terrence J. O'Brien Water Reclamation Plant	4000005	Walsh Construction Company II, LLC.	\$12,835.79	CCO-061, CN1900 Rework Sample Pumps	\$59,899,650.00	\$62,401,551.47	12/19/2015
11-054-3P	Disinfection Facilities, Terrence J. O'Brien Water Reclamation Plant	4000005	Walsh Construction Company II, LLC.	\$10,415.84	CCO-062, CN1911 Removal of SS air piping from effluent channel	\$59,899,650.00	\$62,401,551.47	12/19/2015
11-403-2P	Membrane Gas Holder Replacement and Digester Cleaning at Egan Water Reclamation Plant	4000018	Path Construction	\$14,800.00	CCO-007, CN0259 Additional Leaking Crack Repair in Digester B	\$4,364,000.00	\$5,172,802.63	1/12/2017
14-061-3S	Glenbrook Sanitary Sewer Rehabilitation, NSA	4000031	SAK Construction, LLC	\$3,700.00	CCO-003, CN0060 Realignment of manhole 18+98 frame and cover	\$1,231,707.00	\$1,245,742.00	2/8/2017