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

Contract Number	Contract Name	Purchase Order	Vendor Name	Amount	Description	Original Contract Value	Current Contract Value at March 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	(\$ 1,375.00)	CCO-032, CN1101 Duct Heater Sizes and Power and Control Wiring Modifications	\$224,760,000.00	\$226,532,658.55	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	\$5,590.00	CCO-048, CN1158 Modifications to Condenser Water Piping in LC-118	\$224,760,000.00	\$226,532,658.55	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	\$5,346.00	CCO-053, CN1175 Cooling Tower Isolation Valves	\$224,760,000.00	\$226,532,658.55	4/6/2018
06-158-3S	Des Plaines Intercepting Sewer Rehabilitation, SSA	4000012	Kenny Construction Company	\$30,311.90	CCO-017, CN0239 Claim for Lake Street Siphon Direct Connection	\$13,260,672.00	\$13,721,308.90	8/18/2016
10-716-3P	Wet Weather Treatment Facility & Reservoir, LEMONT WRP	4000006	Joseph J. Henderson & Son Inc.	\$20,151.02	CCO-032, CN0768 Piping and Valve Modifications in Disinfection Building	\$29,097,000.00	\$30,151,326.75	12/30/2015
11-054-3P	Disinfection Facilities, Terrence J. O'Brien Water Reclamation Plant	4000005	Walsh Construction Company II, LLC.	\$7,283.00	CCO-021, CN1665 Obstruction at FCS-1 Pile Locations D3 D4	\$59,899,650.00	\$61,954,170.04	12/19/2015
11-054-3P	Disinfection Facilities, Terrence J. O'Brien Water Reclamation Plant	4000005	Walsh Construction Company II, LLC.	\$9,152.76	CCO-023, CN1663 Heat Pump Loop Supply Control Sequence	\$59,899,650.00	\$61,954,170.04	12/19/2015
11-054-3P	Disinfection Facilities, Terrence J. O'Brien Water Reclamation Plant	4000005	Walsh Construction Company II, LLC.	\$5,693.56	CCO-046, CN1618 Concrete Obstruction at 24" WW Pipe	\$59,899,650.00	\$61,954,170.04	12/19/2015
11-403-2P	Membrane Gas Holder Replacement and Digester Cleaning at Egan Water Reclamation Plant	4000018	Path Construction	\$18,431.06	CCO-004, CN0204 FV-509 and FV-513 Valve Replacement at Digester C	\$4,364,000.00	\$5,078,586.15	12/30/2016
13-4009-3P	Nitrogen Removal in Centrate Egan Water Reclamation Plant	4000024	IHC Construction Companies, LLC	\$55,940.50	CCO-003, CN0192 Increase in Capacity of the Emerson Ovation System	\$2,675,000.00	\$2,752,631.51	7/7/2016