

Attachment 2

Report on Change Orders on Contracts with 5% Contingency Provision Authorized by the Director of Engineering for December 2015

Contract Number	Contract Name	Purchase Order	Vendor Name	Amount	Description	Original Contract Value	Current Contract Value at December 31, 2015	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	\$7,066.00	CCO-021, CN0948 Additional conduit & cable for TE-R100, TE-R101, & TE-R102	\$224,760,000.00	\$226,284,684.00	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	\$75,000.00	CCO-033, CN0984 Demolition of Abandoned Piping and Conduits and Relocation of Conflicting Piping and Conduits	\$224,760,000.00	\$226,284,684.00	4/6/2018
06-842-2E	Electrical Equipment Replacement	4000022	Broadway Electric Inc.	(\$ 5,811.50)	CCO-001, CN0116 Eliminary of Temporary Power for 480V Emergency Distribution Panel	\$1,949,646.00	\$1,943,894.50	10/9/2016
10-716-3P	Wet Weather Treatment Facility & Reservoir, LEMONT WRP	4000006	Joseph J. Henderson & Son Inc.	\$50,139.51	CCO-023, CN0731 Replace WWFT Influent Pump Check Valves	\$29,097,000.00	\$30,117,919.85	12/30/2015
10-716-3P	Wet Weather Treatment Facility & Reservoir, LEMONT WRP	4000006	Joseph J. Henderson & Son Inc.	\$15,491.66	CCO-028, CN0735 Stephen Street Bedrock Unforeseen Conditions	\$29,097,000.00	\$30,117,919.85	12/30/2015
10-716-3P	Wet Weather Treatment Facility & Reservoir, LEMONT WRP	4000006	Joseph J. Henderson & Son Inc.	\$ 721.32	CCO-029, CN0736 Dowels at Disinfection Building	\$29,097,000.00	\$30,117,919.85	12/30/2015
10-880-3H	TARP Control Structure Rehabilitation, NSA, SSA, and CSA	4000009	IHC Construction Companies, LLC	\$25,586.71	CCO-025, CN0305 Electric Box Retaining Wall	\$14,410,000.00	\$14,782,700.59	8/22/2016
11-405-3M	Coarse Screens and RSP Slide Gates Replacements	4000014	IHC Construction Companies, LLC	\$1,868.55	CCO-008, CN0219 Modification to Exterior Solid Plank Grating	\$2,714,000.00	\$2,816,170.54	4/1/2016
11-889-5F	Streambank Stabilization Projects for Higgins Creek and McDonald Creek	4000016	Industria, Inc.	(\$ 2,213.63)	CCO-002, CN0107 Elmhurst Road Reconstruction Project Conflict with Higgins Creek Site 1	\$2,445,787.00	\$2,489,483.41	11/5/2015
11-889-5F	Streambank Stabilization Projects for Higgins Creek and McDonald Creek	4000016	Industria, Inc.	\$19,718.00	CCO-004, CN0109 HGCR-1 Weir Removal/Replacement Limits	\$2,445,787.00	\$2,489,483.41	11/5/2015
13-409-3P	Nitrogen Removal in Centrate Egan Water Reclamation Plant	4000024	IHC Construction Companies, LLC	\$21,691.01	CCO-002, CN0148 Vertical Mixers - Mounting Plate Issues	\$2,675,000.00	\$2,696,691.01	6/5/2016