

Attachment 1

Report on Change Orders Authorized by the Director of Engineering that Increased or Decreased the Contract by \$10,000 or Less for February 2016

Contract Number	Contract Name	Purchase Order	Vendor Name	Amount	Description	Original Contract Value	Current Contract Value at February 29, 2016	Scheduled Contract Completion Date
91-177-DE	DCS for WSPS and RAPS, SSA	5001316	Divane Brothers Electric Company	(\$ 1,750.00)	CCO-019, CN0348 Asset Management System (AMS) Modifications	\$9,788,932.00	\$9,967,225.00	3/5/2014
06-023-3P	Stop Logs and Diversion Pumps at Wilmette Pump Station and Evanston Pump Station Rehabilitation, North Service Area	5001266	FH Paschen, SN Nielsen and Assoc LLC	(\$ 2,558.05)	CCO-020, CN0697 Modular Retaining Wall Installation Without Geogrid	\$17,440,000.00	\$18,033,583.10	9/19/2014
06-842-2E	Electrical Equipment Replacement	4000022	Broadway Electric Inc.	(\$ 1,262.80)	CCO-003, CN0129 Credit for Installation of Panel PH2M ATS	\$1,949,646.00	\$1,961,378.24	10/9/2016
09-176-3P	Stickney Sludge Thickening Project	5001115	McHugh Construction	(\$ 1,399.20)	CCO-231, CN5939 Delete Steel Plates Below Lintels at Areas 22 and 23	\$162,232,344.00	\$166,793,616.23	9/26/2016
11-054-3P	Disinfection Facilities, Terrence J. O'Brien Water Reclamation Plant	4000005	Walsh Construction Company II, LLC.	(\$ 4,260.00)	CCO-045, CN1612 Canopy Panels Guage Changes	\$59,899,650.00	\$59,963,656.13	12/19/2015