

## Attachment 2

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

<b>Contract Number</b>	<b>Contract Name</b>	<b>Purchase Order</b>	<b>Vendor Name</b>	<b>Amount</b>	<b>Description</b>	<b>Original Contract Value</b>	<b>Current Contract Value at December 31, 2016</b>	<b>Scheduled Contract Completion Date</b>
04-128-3P	Westside Primary Settling Tanks & Aerated Grit Tanks	4000020	IHC Construction and F.H. Paschen, S.N. Nielsen Joint Venture	(\$50,906.91)	CCO-009, CN1831 Revise Ductbank Support at Junction Chamber	\$224,760,000.00	\$229,283,512.28	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	\$4,058.00	CCO-067, CN1809 Install Double Door at AGF MCC Room	\$224,760,000.00	\$229,283,512.28	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	\$17,950.90	CCO-076, CN1826 Remove and Replace Grit Chamber Roof Electrical Conduit	\$224,760,000.00	\$229,283,512.28	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	\$7,584.50	CCO-082, CN1818 LAB: Room LC-220 Lab Furnace & Oven Receptacles	\$224,760,000.00	\$229,283,512.28	4/6/2018
06-155-3S	Salt Creek Intercepting Sewer 2 Rehabilitation, SSA	4000029	Kenny Construction Company	\$44,536.33	CCO-006, CN0167 Increase Liner Thickness for Shot #10, Sta. 276+25 to Sta. 263+07	\$43,878,100.00	\$44,008,976.93	11/12/2018
09-182-3E	D799 Switchgear Replacement Stickney Water Reclamation Plant	4000030	Electrical Systems, Inc.	\$84,419.84	CCO-005, CN0235 Splice Cables in EMH-1	\$12,645,300.00	\$12,731,930.84	1/4/2019