

Attachment 1

Report on Change Orders on Contracts with 5% Contingency Provision Authorized by the Director of Engineering for February 2020

Contract Number	Contract Name	Purchase Order	Vendor Name	Subcontractor	Amount	Description	Original Contract Value	Current Contract Value at February 29, 2020	Current Substantial Completion Date
09-182-3E	D799 Switchgear Replacement, SWRP	4000030	Electrical Systems, Inc.	Electrical Systems	2,691.03	CCO #018 NZC D799 Breaker Test Station	\$12,645,300.00	\$13,330,440.72	12/21/2020
13-106-4F	McCook Reservoir, Des Plaines Inflow Tunnel, SSA	4000037	Walsh Construction Company II, LLC	Walsh Construction Company II, LLC	38,221.57	CN #0976 Flowmeter Inventory - All Remaining Items Except Transducer Boxes	\$107,770,362.00	\$107,853,956.86	7/29/2021
04-128-3P	Westside Primary Settling Tanks & Aerated Grit Tanks	4000020	IHC Construction and F.H. Paschen, S.N. Nielsen Joint Venture	IHC Construction and F.H. Paschen, S.N. Nielsen Joint Venture	4,432.33	CN #2838 Provide Panic Hardware on TAPS B Door 28 - NZC	\$224,760,000.00	\$233,083,811.88	12/4/2018