

Attachment 1

Report on Change Orders on Contracts with Contingency Provision Authorized by the Director of Engineering for July/August 2014

Contract Number	Contract Name	Purchase Order	Vendor Name	Increase/Decrease	Amount	Description	Base Contract Value	Contract Value at August 31, 2014 with Changes	Scheduled Contract Completion Date
11-241-3P	Disinfection Facilities CWRP	4000004	IHC / KED A JT Venture	INC	\$9,592.66	NZC Existing Sampling Equipment - Final Effluent Sampling Building - Extra	\$30,920,000.00	\$30,929,592.66	August 20, 2015
10-716-3P	Wet Weather Treatment Facility and Reservoir LWRP	4000006	Joseph J Henderson & Son Inc.	INC	\$1,979.44	NZC Modifications at WWTF Influent Pumping Station and 30-inch Influent Sewer - Net Extra	\$29,070,000.00	\$29,148,199.60	December 31, 2015
10-716-3P	Wet Weather Treatment Facility and Reservoir LWRP	4000006	Joseph J Henderson & Son Inc.	INC	\$2,756.31	NZC Effluent Water Pipe Entering WWTF Influent Pumping Station - Extra	\$29,070,000.00	\$29,148,199.60	December 31, 2015
10-880-3H	TARP Conrol Structure Rehabilitation NSA SSA CSA	4000009	IHC Construction Companies	INC	\$5,346.00	NZC Sump Pump Receptacles - Extra	\$14,410,000.00	\$14,417,410.77	August 23, 2016
10-880-3H	TARP Conrol Structure Rehabilitation NSA SSA CSA	4000009	IHC Construction Companies	INC	\$1,673.17	NZC Davit Arm Sleeves - Access Hatch Frame - Davit Arm Conflict - Net Extra	\$14,410,000.00	\$14,417,410.77	August 23, 2016
06-158-3S	Des Plaines Intercepting Sewer Rehabilitation SSA	4000012	Kenny Construction Company	INC	\$17,094.00	NZC Traffic Signal Control Conflict - Extra	\$13,260,672.00	\$13,277,766.00	January 9, 2016