

Attachment 1
Report on Change Orders on Contracts with 5% Contingency Provision Authorized by the Director of Engineering for December 2017

Contract Number	Contract Name	Purchase Order	Vendor Name	Amount	Description	Original Contract Value	Current Contract Value at December 31, 2017	Scheduled Contract Completion Date
02-111-3M	TARP Pump #8 Rehabilitation Mainstream Pumping Station	4000023	Broadway Electric Inc.	\$1,133.83	CCO-025, CN0420 Elevator Repairs	\$4,533,000.00	\$4,632,809.70	5/6/2016
04-128-3P	Westside Primary Settling Tanks & Aerated Grit Tanks	4000020	IHC Construction and F.H. Paschen, S.N. Nielsen Joint Venture	\$4,764.78	CCO-117, CN2358 Relocated Door #11 in AGF Stair Tower C	\$224,760,000.00	\$232,266,751.02	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	\$5,313.00	CCO-119, CN2328 Revise Light Fixtures AGF Stair C	\$224,760,000.00	\$232,266,751.02	4/6/2018
04-132-3D	A/B and C/D Service Tunnel Rehabilitation - Phase Two	4000034	IHC Construction and F.H. Paschen, S.N. Nielsen Joint Venture	\$98,750.00	CCO-016, CN0332 Increase in A/B and C/D tunnel floor repair quantities	\$20,519,000.00	\$20,808,343.58	5/17/2019
09-182-3E	D799 Switchgear Replacement Stickney Water Reclamation Plant	4000030	Electrical Systems, Inc.	(\$ 1,471.10)	CCO-007, CN0406 Grounding Changes in EMH-1	\$12,645,300.00	\$12,783,568.93	11/18/2019
15-265-3D	Safety Railing Around Tanks, Calumet WRP	4000043	Fence Masters Inc.	\$7,525.83	CCO-001, CN0075 Demolition of Unforeseen Concrete Under Aeration Tank A & B Walkways	\$1,455,030.00	\$1,462,555.83	11/16/2017
16-268-2V	Industrial Waste Division (IWD) and Construction Office Renovation at the Calumet WRP	4000044	Path Construction	\$27,411.09	CCO-007, CN0281 Rerouting of Electrical Conduit	\$2,546,000.00	\$2,603,803.37	1/9/2018
16-268-2V	Industrial Waste Division (IWD) and Construction Office Renovation at the Calumet WRP	4000044	Path Construction	\$ 834.11	CCO-011, CN0287 Dishwasher Circuit	\$2,546,000.00	\$2,603,803.37	1/9/2018