

Attachment 1

Report on Change Orders on Contracts with 5% Contingency Provision Authorized by the Director of Engineering for June 2018

Contract Number	Contract Name	Purchase Order	Vendor Name	Amount	Description	Original Contract Value	Current Contract Value at June 30, 2018	Scheduled Contract Completion Date
02-111-3M	TARP Pump #8 Rehabilitation Mainstream Pumping Station	4000023	Broadway Electric Inc.	(\$67,626.90)	CCO-023, CN0456 Credit for Rehabilitation of Rotating Assembly	\$4,533,000.00	\$4,569,752.79	5/8/2016
04-128-3P	Westside Primary Settling Tanks & Aerated Grit Tanks	4000020	IHC Construction and F.H. Paschen, S.N. Nielsen Joint Venture	\$34,636.30	CCO-128, CN2535 Install Additional Scum Pump E-Stops	\$224,760,000.00	\$232,470,760.07	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	\$26,161.30	CCO-133, CN2536 Provide DCS Connection to Central Battery Inverters Systems	\$224,760,000.00	\$232,470,760.07	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	(\$ 5,257.36)	CCO-137, CN2524 Revise Backfill Around PSTs	\$224,760,000.00	\$232,470,760.07	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	(\$17,232.75)	CCO-142, CN2564 Eliminate Data Entry Specialist	\$224,760,000.00	\$232,470,760.07	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	\$ 899.08	CCO-022, CN0392 C/D Tunnel Column Line 18 Conflict	\$20,519,000.00	\$20,905,936.08	7/10/2019
06-155-3S	Salt Creek Intercepting Sewer 2 Rehabilitation, SSA	4000029	Kenny Construction Company	(\$ 3,458.62)	CCO-018, CN0409 Elimination of Cementitious Lining for MH 227+90	\$43,878,100.00	\$44,446,784.56	11/12/2018
13-106-4F	McCook Reservoir, Des Plaines Inflow Tunnel, SSA	4000037	Walsh Construction Company II, LLC.	\$16,688.46	CCO-009, CN0605 Bubbler System Conduit Location Change	\$107,770,362.00	\$107,830,896.55	1/23/2020

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15-120-3P	Conversion of OLD GCTs to WASSTRIP Process	4000035	Morrison Construction Company	\$2,222.00	CCO-019, CN0431 Sump Work	\$5,223,243.00	\$5,418,183.03	12/15/2017
16-268-2V	Industrial Waste Division (IWD) and Construction Office Renovation at the Calumet WRP	4000044	Path Construction	(\$ 99.00)	CCO-012, CN0345 Reduce Size of Informational Signs	\$2,546,000.00	\$2,665,061.32	1/9/2018