

Attachment 1

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

Contract Number	Contract Name	Purchase Order	Vendor Name	Subcontractor(s)	Amount	Description	Original Contract Value	Current Contract Value at December 31, 2018	Scheduled Contract Completion Date
04-128-3P	Westside Primary Settling Tanks & Aerated Grit Facility	4000020	IHC Construction and F.H. Paschen, S.N. Nielsen Joint Venture	DBM Services, Inc.	\$8,054.42	CCO-151, CN2682 Install Guardrail and Road Sign at B St and 3rd Ave.	\$224,760,000.00	\$232,850,059.25	4/6/2018
13-106-4F	McCook Reservoir, Des Plaines Inflow Tunnel, SSA	4000037	Walsh Construction Company II, LLC.	Emerson Process Management	\$4,541.33	CCO-016, CN0753 Emerson Escalation Costs	\$107,770,362.00	\$107,878,076.34	1/23/2020
13-106-4F	McCook Reservoir, Des Plaines Inflow Tunnel, SSA	4000037	Walsh Construction Company II, LLC.	Truck King Hauling Contractor, Incorporated	\$25,950.00	CCO-017, CN0763 Unit Price Item #14 Quantity Extension	\$107,770,362.00	\$107,878,076.34	1/23/2020
16-077-3E	Devon IAS Switchgear Replacement and Wilmette PS Conduit Replacement	4000050	MG Electric Service Co.	None	\$ 769.00	CCO#-004, CO04 Cable Modifications	\$600,400.00	\$601,169.00	11/16/2018