

Attachment 1

Report on Change Orders on Contracts with 5% Contingency Provision Authorized by the Director of Engineering for October 2019

Contract Number	Contract Name	Purchase Order	Vendor Name	Subcontractor	Amount	Description	Original Contract Value	Current Contract Value at October 31, 2019	Substantial Contract Completion Date
15-124-3P	Conversion of Two Gravity Concentration Tanks to Primary Sludge Fermenters, SWRP	4000051	Independent Mechanical Industries, Inc.	Independent Mechanical Industries, Inc.	5,605.00	CO- 11, PAGODA UPSIZE CONDUIT #37 & #38	\$4,094,860.00	\$4,137,827.80	2/12/2020
14-252-5F	Flood Control Project on Natalie Creek in Oak Forest and Midlothian, CSA	4000063	IHC Construction Companies, LLC	Homer Tree Service, Inc.	24,439.25	CO -1, Additional Tree Removal at Kostner Basin	\$7,629,000.00	\$7,653,439.25	1/7/2021
17-844-3P	Furnish and Install Odor Control System at CWRP, HPWRP, and KWRP	4000069	IHC Construction Companies, LLC	IHC Construction	217.44	CO -6, Resizing HPWRP Pull Box (E-202)	\$4,098,000.00	\$4,099,896.19	06/26/2020
14-263-3F	Melvina Ditch Reservoir Improvements, SSA	4000052	F.H. Paschen, S.N. Nielsen and Associates, LLC	Vixen Construction, Truck King	7,744.71	CO - 26, Additional Concrete Areas and Work on 87th Street	\$14,245,000.00	\$15,208,647.86	10/20/2020
14-263-3F	Melvina Ditch Reservoir Improvements, SSA	4000052	F.H. Paschen, S.N. Nielsen and Associates, LLC	Harrington Site Services	83,791.52	CO - 36, Water Main on 87th Street	\$14,245,000.00	\$15,208,647.86	10/20/2020
14-108-5F	Streambank Stabilization Projects for Addison Creek, SSA	4000066	Industria, Inc.	V3	4,365.69	CO - 3, North Riverside, IL - Additional Backflow Preventors	\$1,546,000.00	\$1,664,435.69	4/20/2020
14-108-5F	Streambank Stabilization Projects for Addison Creek, SSA	4000066	Industria, Inc.	Homer Tree Service, Inc.	4,070.00	CO -5, Additional Tree Removal	\$1,546,000.00	\$1,664,435.69	04/20/2020
04-128-3P	Westside Primary Settling Tanks & Aerated Grit Tanks	4000020	IHC Construction and F.H. Paschen, S.N. Nielson Joint Venture	Evoqua	83,248.65	CN #2819, CCO- 168 Modify Scum Beaches - NZC	\$225,012,912.50	\$233,009,299.43	12/4/2018