

Attachment 1

Report on Change Orders on Contracts with 5% Contingency Provision Authorized by the Director of Engineering for August 2020

Contract Number	Contract Name	Purchase Order	Vendor Name	Subcontractor	Amount	Description	Original Contract Value	Current Contract Value at August 31, 2020	Current Substantial Completion Date
13-370-3F	Buffalo Creek Reservoir Expansion, NSA	4000056	Lake County Grading Co., LLC	Lake County Grading Co., LLC	18,478.00	CO-2 Removal of Sediment from Checker Road Bridge Culvert	\$9,678,900.00	\$9,616,436.85	3/14/2020
18-277-3M	Digester Sludge Heating System Upgrades and Boiler Removal, CWRP	4000074	IHC Construction Companies, LLC	IHC	2,137.80	CO-7 - Change in Size of Effluent Water Line Flanges (2" to 4") per RFI No. 53	\$25,499,000.00	\$25,567,643.38	12/23/2022
14-252-5F	Flood Control Project on Natalie Creek in Oak Forest and Midlothian, CSA	4000063	IHC Construction Companies, LLC	IHC	26,176.30	CO-8 Kilbourn Revised Roadway Plan	\$7,629,000.00	\$7,737,910.71	6/27/2021
17-134-3MR	Odor Control Facilities at Sludge Concentration, Southwest Coarse Screen, Overhead Weir, and Post-Centrifuge Building, SWRP	4000071	IHC Construction Companies, LLC	IHC	4,195.82	CO-5 - Provide Bolts, Nuts, and Gaskets for Manholes, and Provide Labor to Install Extra Foam Filters in H2S Reaction Vessels	\$16,485,000.00	\$16,512,152.63	8/4/2021