

Attachment 1
Report on Change Orders on Contracts with 5% Contingency Provision Authorized by the Director of Engineering for April 2022

Contract Number	Contract Name	Purchase Order	Vendor Name	Subcontractor	Amount	Description	Original Contract Value	Current Contract Value at April 30, 2022	Current Substantial Completion Date	Time Extension (in Days)
15-266-4H5	Decommissioning the Thornton Transitional Reservoir, CSA, Rebid	4000082	IHC Construction Companies LLC	IHC	-\$7,260.00	CO-01 Topographical Mapping	\$24,689,000.00	\$24,712,580.48	4/4/2023	0
15-266-4H5	Decommissioning the Thornton Transitional Reservoir, CSA, Rebid	4000082	IHC Construction Companies LLC	IHC	\$30,840.48	CO-02 Valve Vault MJ Adapters	\$24,689,000.00	\$24,712,580.48	4/4/2023	0
18-277-3M	Digester Sludge Heating System Upgrades and Boiler Removal, CWRP	4000074	IHC Construction Companies, LLC	IHC	\$87,844.00	CO-32 Repair of Covers for Digester 1, 2, and 6	\$25,499,000.00	\$26,170,271.16	11/20/2022	0
17-844-3P	Furnish & Install Odor Control System, CWRP, HPWRP, & KWRP	-	IHC Construction Companies, LLC	IHC	-	TER 3 HPWRP and CWRP power, DCS rerouting and issues Substantial and Final Completion	\$4,098,000.00	\$4,241,952.56	9/8/2022	305
13-106-4F	McCook Reservoir Des Plaines Inflow Tunnel, SSA	4000037	Walsh Construction Company II, LLC	Walsh	\$8,023.54	FL-01611 - District's Correspondence Response to Corr. 1607-CCO-036 MWRDLTR-312-	\$107,770,362.00	\$107,846,283.61	9/17/2022	0
17-134-3MR	Odor Control Facilities at Sludge Concentration, Southwest Coarse Screen, Overhead Weir, & Post-Centrifuge Building,	4000071	IHC Construction Companies, LLC	IHC	\$4,098.59	CO-19 PCBB Odor Control Building Telephone Line Wiring Changes	\$16,485,020.00	\$17,005,524.40	11/8/2022	0