

Attachment 1

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

Contract Number	Contract Name	Purchase Order	Vendor Name	Subcontractor	Amount	Description	Original Contract Value	Current Contract Value at November 30, 2019	Current Substantial 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.	12,550.00	CO-15, Northwest General Contractors 10 Inch Forcemain Reroute	\$4,094,860.00	\$4,147,740.80	2/13/2020
14-108-5F	Streambank Stabilization Projects for Addison Creek, SSA	4000066	Industria, Inc.	Industria, Inc.	5,320.73	CO-4, North Riverside, IL - Additions to Vegetated Soil Lift Installation	\$1,546,000.00	\$1,669,756.42	1/10/2020