

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

Contract Number	Contract Name	Purchase Order	Vendor Name	Subcontractor	Amount	Description	Original Contract Value	Current Contract Value at May 31, 2022	Current Substantial Completion Date	Time Extension (in Days)
17-140-3P	Digester Rehabilitation and Gas Piping Replacement, SWRP	4000073	IHC Construction Companies, LLC	Ortiz Contracting Group	\$15,687.77	CO-20 Additional 4" City Water Gate Valve	\$13,729,647.85	\$13,924,763.57	9/20/2022	0
17-140-3P	Digester Rehabilitation and Gas Piping Replacement, SWRP	4000073	IHC Construction Companies, LLC	Atlantic Painting Co.	\$40,077.56	CO-21 Preliminary Tunnel CW & EW Pipe Flange Coatings	\$13,729,647.85	\$13,924,763.57	9/20/2022	0
17-140-3P	Digester Rehabilitation and Gas Piping Replacement, SWRP	4000073	IHC Construction Companies, LLC	Atlantic Painting Co.	\$18,332.01	CO-22 Gallery A & CD Tunnel Existing Piping Flanges	\$13,729,647.85	\$13,924,763.57	9/20/2022	0
14-252-5F	Flood Control Project on Natalie Creek in Oak Forest and Midlothian, CSA	-	IHC Construction Companies, LLC	IHC	-	TER 5 Village Landscape Training	\$7,629,000.00	\$7,974,965.24	6/22/2022	33
19-157-3P	Installation of Mechanical Mixers, SWRP	4000077	SOLLITT/SACHI JOINT VENTURE	Sollitt/Sachi	\$34,557.47	CO-02 Redesigned Anchors for Portable Davit Support Frames	\$8,722,028.00	\$8,987,560.29	1/26/2022	0
13-106-4F	McCook Reservoir Des Plaines Inflow Tunnel, SSA	4000037	Walsh Construction Company II, LLC	Walsh	\$9,503.30	District's Correspondence Response to Corr. 1525 - MWRDLTR-286 - Contractor Request for	\$107,770,362.00	\$107,846,283.61	9/17/2022	0
13-106-4F	McCook Reservoir Des Plaines Inflow Tunnel, SSA	4000037	Walsh Construction Company II, LLC	Walsh	\$2,300.28	District's Correspondence Response to Corr. 1545 - MWRDLTR-301 - Contractor Cost Proposal	\$107,770,362.00	\$107,846,283.61	9/17/2022	0
13-106-4F	McCook Reservoir Des Plaines Inflow Tunnel, SSA	4000037	Walsh Construction Company II, LLC	Walsh	\$303.73	District's Correspondence Response to Corr. 1565-CCO-034 MWRDLTR-303 - RFCO for RFI-294, Power	\$107,770,362.00	\$107,846,283.61	9/17/2022	0
13-106-4F	McCook Reservoir Des Plaines Inflow Tunnel, SSA	4000037	Walsh Construction Company II, LLC	Walsh	\$3,640.70	Corr. 1613-CCO-035 MWRDLTR-314 - Revised RFCO for Revised Coordination Study per	\$107,770,362.00	\$107,846,283.61	9/17/2022	0