Attachment 1

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

Contract Number	Contract Name	Purchase Order	Vendor Name	Subcontractor	Amount	Description	Original Contract Value	Current Contract Value at April 30, 2020	Current Substantial Completion Date
09-182-3E	D799 Switchgear Replacement, SWRP	4000030	Electrical Systems, Inc.	Electrical Systems	(6,783.63)	CCO-022 #0678 RFQ-022 NZC Watertight Seals	$12,645,300.00	$13,329,822.12	12/21/2020
17-844-3P	Furnish and Install Odor Control System, CWRP, HPWRP, and KWRP	4000069	IHC Construction Companies, LLC	IHC Construction	92,514.24	CO-7 Repairing Damaged Duct Bank and 480 V Feeds to PDP-9	$4,098,000.00	$4,186,421.75	12/16/2020
13-106-4F	McCook Reservoir, Des Plaines Inflow Tunnel, SSA	4000037	Walsh Construction Company II, LLC	Walsh Construction Company II, LLC	(2,141.01)	CCO-019 CN #1073 RFQ-019 Highwall Rock Dowel Caps in Shotcrete Region	$107,770,362.00	$107,889,534.93	9/8/2021
17-842-3H	Modifications to TARP Control Structures & Drop Shafts, CSA and SSA	4000072	IHC Construction Companies, LLC	IHC Construction	4,935.68	CO-2 CS-4 Existing Concrete Patch	$2,997,000.00	$3,032,850.34	11/11/2020
14-108-5F	Streambank Stabilization Projects for Addison Creek, SSA	4000066	Industria, Inc.	Industria	(2,689.56)	CO-6 Credit for Silt Fence & Site Access at North Riverside ADCR-9	$1,546,000.00	$1,667,066.86	5/8/2020