

Attachment 1
Report on Change Orders on Contracts with 5% Contingency Provision Authorized by the Director of Engineering for June 2020

Contract Number	Contract Name	Purchase Order	Vendor Name	Subcontractor	Amount	Description	Original Contract Value	Current Contract Value at June 30, 2020	Current Substantial Completion Date
13-370-3F	Buffalo Creek Reservoir Expansion, NSA	4000056	Lake County Grading Co., LLC	Lake County Grading Co., LLC	36,730.85	CO-3 Main Parking Lot Asphalt Repair	\$9,678,900.00	\$9,715,630.85	7/31/2020
17-140-3P	Digester Rehabilitation and Gas Piping Replacement, SWRP	4000073	IHC Construction Companies, LLC	IHC Construction Companies, LLC	(60,248.00)	CO-1 Credit for Weld Neck Type Flanges	\$13,725,000.00	\$13,664,752.00	12/23/2021
18-277-3M	Digester Sludge Heating System Upgrades and Boiler Removal, CWRP	4000074	IHC Construction Companies, LLC	IHC Construction Companies, LLC	(14,805.00)	CO-1 Contractor Extra for use of MWRD Office Trailer	\$25,499,000.00	\$25,553,510.75	11/22/2022
18-277-3M	Digester Sludge Heating System Upgrades and Boiler Removal, CWRP	4000074	IHC Construction Companies, LLC	IHC Construction Companies, LLC	63,057.75	CO-2 Change in Size of Plug Valves (2" to 3") per RFI No. 10	\$25,499,000.00	\$25,553,510.75	11/22/2022
18-277-3M	Digester Sludge Heating System Upgrades and Boiler Removal, CWRP	4000074	IHC Construction Companies, LLC	IHC Construction Companies, LLC	6,258.00	CO-3 Additional Purging for Digester No. 8	\$25,499,000.00	\$25,553,510.75	11/22/2022
17-844-3P	Furnish and Install Odor Control System, CWRP, HPWRP, and KWRP	4000069	IHC Construction Companies, LLC	IHC Construction Companies, LLC	4,239.55	CO-9 Install Handrail for Retaining Wall at HWRP	\$4,098,000.00	\$4,198,173.49	1/1/2021
17-844-3P	Furnish and Install Odor Control System, CWRP, HPWRP, and KWRP	4000069	IHC Construction Companies, LLC	IHC Construction Companies, LLC	4,182.78	CO-10 Install Rainhood with Birdscreen on Relocated Calgon Units	\$4,098,000.00	\$4,198,173.49	1/1/2021
13-106-4F	McCook Reservoir, Des Plaines Inflow Tunnel, SSA	4000037	Walsh Construction Company II, LLC.	Broadway Electric	10,203.81	CCO-023 CN#1137 RIO & UPS Install Location	\$107,770,362.00	\$107,868,399.93	1/23/2020
17-842-3H	Modifications to TARP Control Structures & Drop Shafts, CSA and SSA	4000072	IHC Construction Companies, LLC	IHC Construction Companies, LLC	22,755.64	CO-3 Dropshaft Inspection Support	\$2,997,000.00	\$3,055,605.98	11/11/2020
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 Construction Companies, LLC	17,776.00	CO-2 Interim Sludge Pump Piping Revisions	\$16,485,000.00	\$16,503,996.81	8/31/2021
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 Construction Companies, LLC	4,408.00	CO-4 Modifications to the Tracer Wire System	\$16,485,000.00	\$16,503,996.81	8/31/2021