

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

Contract Number	Contract Name	Purchase Order	Vendor Name	Subcontractor	Amount	Description	Original Contract Value	Current Contract Value at May 31, 2020	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.	1,322.00	CO-17 RFP 7 - MV1 & MV2 WIRING	\$4,094,860.00	\$4,206,584.00	9/8/2020
15-124-3P	Conversion of Two Gravity Concentration Tanks to Primary Sludge Fermenters, SWRP	4000051	Independent Mechanical Industries, Inc.	Independent Mechanical Industries, Inc.	24,901.00	CO-18 - RFP 6 - Seal Water For Recycle & Fermentate Pumps	\$4,094,860.00	\$4,206,584.00	9/8/2020
17-844-3P	Furnish and Install Odor Control System, CWRP, HPWRP, and KWRP	4000069	IHC Construction Companies, LLC	IHC Construction Companies, LLC	3,329.41	CO-2 HWRP Flared End Sections Scope Change	\$4,098,000.00	\$4,189,751.16	12/16/2020
14-263-3F	Melvina Ditch Reservoir Improvements, SSA	4000052	F.H. Paschen, S.N. Nielsen and Associates, LLC	F.H. Paschen, S.N. Nielsen and Associates, LLC	18,755.83	CO-45 Pavement Gap at Neenah Avenue and Removal of Existing Fence	\$14,245,000.00	\$15,316,354.84	4/19/2021
14-263-3F	Melvina Ditch Reservoir Improvements, SSA	4000052	F.H. Paschen, S.N. Nielsen and Associates, LLC	F.H. Paschen, S.N. Nielsen and Associates, LLC	7,364.82	CO-46 North West Fence Tie In	\$14,245,000.00	\$15,316,354.84	4/19/2021
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	(9,879.07)	CO-1 Credit for Plant Wide Evacuation System Relocation Work	\$16,485,000.00	\$16,481,812.81	7/4/2021
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	6,691.88	CO-3 Removal and Replacement of existing concrete walks at SWCS building	\$16,485,000.00	\$16,481,812.81	7/4/2021