

## Attachment 1

## Report on Change Orders on Contracts with 5% Contingency Provision Authorized by the Director of Engineering for February and March 2020

Contract Number	Contract Name	Purchase Order	Vendor Name	Subcontractor	Amount	Description	Original Contract Value	Current Contract Value at March 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.	Broadway Electric	13,305.00	CO-12 (RFP-3) - Power to 4 Valve Actuators & Condensate Push Button Station Wiring	\$4,094,860.00	\$4,180,361.00	6/21/2020
09-182-3E	D799 Switchgear Replacement, SWRP	4000030	Electrical Systems, Inc.	Electrical Systems	2,691.03	CCO #018 RFQ-018 NZC D799 Breaker Test Station	\$12,645,300.00	\$13,329,822.12	12/21/2020
09-182-3E	D799 Switchgear Replacement, SWRP	4000030	Electrical Systems, Inc.	Electrical Systems	(3,309.63)	CN #023 RFQ-023 NZC Database Entry Services	\$12,645,300.00	\$13,329,822.12	12/21/2020
14-252-5F	Flood Control Project on Natalie Creek in Oak Forest and Midlothian, CSA	4000063	IHC Construction Companies, LLC	IHC Construction	10,203.28	CO-3 Additional Water Service Lines on Kolmar Ave	\$7,629,000.00	\$7,711,734.41	4/18/2021
14-252-5F	Flood Control Project on Natalie Creek in Oak Forest and Midlothian, CSA	4000063	IHC Construction Companies, LLC	IHC Construction	1,128.75	CO-4 Unidentified Concrete Footing	\$7,629,000.00	\$7,711,734.41	4/18/2021
14-252-5F	Flood Control Project on Natalie Creek in Oak Forest and Midlothian, CSA	4000063	IHC Construction Companies, LLC	IHC Construction	6,225.40	CO-6 Additional Driveway Replacement on Kostner Ave	\$7,629,000.00	\$7,711,734.41	4/18/2021
17-844-3P	Furnish and Install Odor Control System, CWRP, HPWRP, and KWRP	4000069	IHC Construction Companies, LLC	IHC Construction	(7,861.75)	CO-5 Credit for Strip Door Curtains in GBT Building Per RFP05	\$4,098,000.00	\$4,093,907.51	11/19/2020
13-106-4F	McCook Reservoir, Des Plaines Inflow Tunnel, SSA	4000037	Walsh Construction Company II, LLC	Walsh Construction Company II, LLC	38,221.57	CN #0976 Flowmeter Inventory - All Remaining Items Except Transducer Boxes	\$107,770,362.00	\$107,853,956.86	7/29/2021
13-106-4F	McCook Reservoir, Des Plaines Inflow Tunnel, SSA	4000037	Walsh Construction Company II, LLC	Walsh Construction Company II, LLC	(502.49)	CN #0976 Flowmeter Inventory - All Remaining Items Except Transducer Boxes	\$107,770,362.00	\$107,853,956.86	7/29/2021
13-106-4F	McCook Reservoir, Des Plaines Inflow Tunnel, SSA	4000037	Walsh Construction Company II, LLC	Walsh Construction Company II, LLC	(21,135.00)	CN #1023 RFQ-020 Cabling from Transformer Platform to Dewatering Building	\$107,770,362.00	\$107,853,956.86	7/29/2021
14-263-3F	Melvina Ditch Reservoir Improvements, SSA	4000052	F.H. Paschen, S.N. Nielsen and Associates, LLC	Vixen Construction	38,849.82	CO-43 Handrail at Spillway and Pump Station Stair	\$14,245,000.00	\$15,290,234.19	4/23/2021
14-263-3F	Melvina Ditch Reservoir Improvements, SSA	4000052	F.H. Paschen, S.N. Nielsen and Associates, LLC	Vixen Construction	15,615.42	CO-44 Additional Concrete and Asphalt Work on 86th St and Natoma Ave	\$14,245,000.00	\$15,290,234.19	4/23/2021
17-842-3H	Modifications to TARP Control Structures & Drop Shafts, CSA and SSA	4000072	IHC Construction Companies, LLC	IHC Construction	30,914.66	CO-1 DS-M60 Removal of Existing Louver	\$2,997,000.00	\$3,027,914.66	10/25/2020
16-079-3D	Rehabilitation of North Branch Pumping Station, NSA	4000060	Path Construction Company Inc.	Path Construction	92,091.17	CO-3 Concrete Stairs/Wall Work and Additional Painting on Walls	\$4,613,450.00	\$5,363,466.01	9/6/2020
06-155-3S	Salt Creek Intercepting Sewer 2 Rehabilitation, SSA	4000029	Kenny Construction Company	Granite Inlinear	(1,215.50)	CN #0645 RFQ-022 Credit for Manhole Frames and Lids	\$43,878,100.00	\$44,480,555.90	12/19/2019
17-276-3D	Structural Rehabilitation and Roofing Replacement at 95th Street Pumping Station, CSA	4000067	IHC Construction Companies, LLC	IHC Construction	5,525.72	CO-3 Fire Alarm Relocation	\$4,559,000.00	\$4,567,187.20	10/21/2020
17-276-3D	Structural Rehabilitation and Roofing Replacement at 95th Street Pumping Station, CSA	4000067	IHC Construction Companies, LLC	IHC Construction	1,706.40	CO-4 Phase 1 Steel Change	\$4,559,000.00	\$4,567,187.20	10/21/2020
04-128-3P	Westside Primary Settling Tanks & Aerated Grit Tanks	4000020	IHC Construction and F.H. Paschen, S.N. Nielsen Joint Venture	IHC Construction and F.H. Paschen, S.N. Nielsen Joint Venture	4,432.33	CN #2838 Provide Panic Hardware on TAPS B Door 28 - NZC	\$224,760,000.00	\$233,083,811.88	12/4/2018