

Attachment 1
Report on Change Orders on Contracts with 5% Contingency Provision Authorized by the Director of Engineering for December 2021

Contract Number	Contract Name	Purchase Order	Vendor Name	Subcontractor	Amount	Description	Original Contract Value	Current Contract Value at December 31, 2021	Current Substantial Completion Date	Time Extension (in Days)
11-186-3F	Addison Creek Reservoir, SSA	-	IHC Construction Companies, LLC	IHC	-	TER- 4 Hazardous Waste Material Delay	\$63,280,000.00	\$89,807,229.94	10/5/2022	50
18-277-3M	Digester Sludge Heating System Upgrades and Boiler Removal CWRP	-	IHC Construction Companies, LLC	IHC	-	TER - 3 Request for Extension of Contract Milestone - Cluster 2 Completion Due to Various Delays	\$25,499,000.00	\$25,987,427.16	5/19/2023	45
19-157-3P	Installation of Mechanical Mixers, SWRP	4000077	SOLLITT/SACHI JOINT VENTURE	Sollitt/Sachi JV	\$66,296.96	CO-009 Modification of Railing	\$8,722,028.00	\$8,889,943.87	2/18/2022	0
17-080-3E	Switchgear & Motor Control Center Replacement, OWRP	-	Broadway Electric Inc	Broadway Electric Inc	-	TER - 3	\$3,577,000.00	\$3,688,806.58	8/15/2022	180