

Attachment 1

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

Contract Number	Contract Name	Purchase Order	Vendor Name	Subcontractor	Amount	Description	Original Contract Value	Current Contract Value at July 31, 2020	Current Substantial Completion Date
17-140-3P	Digester Rehabilitation and Gas Piping Replacement, SWRP	4000073	IHC Construction Companies, LLC	IHC	(6,754.45)	CO-2 Contaminated Soil Disposal	\$13,729,647.85	\$13,662,645.40	1/20/2022
17-140-3P	Digester Rehabilitation and Gas Piping Replacement, SWRP	4000073	IHC Construction Companies, LLC	IHC	4,647.85	CO-4 Additional Waterproofing at Chambers	\$13,729,647.85	\$13,662,645.40	1/20/2022
18-277-3M	Digester Sludge Heating System Upgrades and Boiler Removal, CWRP	4000074	IHC Construction Companies, LLC	IHC	6,237.21	CO-5 Remove Chutes from Bar Screens and Guardrail Dimensions	\$25,499,000.00	\$25,565,505.58	12/24/2022
18-277-3M	Digester Sludge Heating System Upgrades and Boiler Removal, CWRP	4000074	IHC Construction Companies, LLC	IHC	5,757.62	CO-6 Replace All Bolts for All Digester Roof Hatches; Replace Gaskets for All Digester Access Doors	\$25,499,000.00	\$25,565,505.58	12/24/2022
17-842-3H	Modifications to TARP Control Structures & Drop Shafts, CSA and SSA	4000072	IHC Construction Companies, LLC	IHC	4,840.00	CO-4 W12x16.5 Existing Support Beams at CS-4	\$2,997,000.00	\$3,062,090.48	11/8/2020
17-842-3H	Modifications to TARP Control Structures & Drop Shafts, CSA and SSA	4000072	IHC Construction Companies, LLC	IHC	1,644.50	CO-5 DS-M60 Thorium Presence	\$2,997,000.00	\$3,062,090.48	11/8/2020
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	3,960.00	CO-7 - Interim Pump Sensor Flange & Instrument per RFI-054	\$16,485,000.00	\$16,507,956.81	10/4/2021
15-830-3D	Replacement of Tailrace Stop Logs, Headrace Gates, and Equipment at Lockport Powerhouse, SSA	4000070	IHC Construction Companies, LLC	IHC	78,854.05	CO-1 Material Substitution Request Submerged Plates, Frames and Hardware Associated with Stop Logs and Roller Gates	\$12,075,000.00	\$12,152,954.05	4/29/2022
17-080-3E	Switchgear & Motor Control Center Replacement, QWRP	4000064	Broadway Electric Inc.	Broadway Electric	10,665.00	CO-8 Revisions to Conduit and Wire for Replacement of Panels 0043 and 1035 in Grit Building	\$3,577,000.00	\$3,652,528.00	11/16/2020