

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

Contract Number	Contract Name	Purchase Order	Vendor Name	Subcontractor	Amount	Description	Original Contract Value	Current Contract Value at January 31, 2021	Current Substantial Completion Date
17-140-3P	Digester Rehabilitation and Gas Piping Replacement, SWRP	4000073	IHC Construction Companies, LLC	IHC	23,850.39	CO-7 14" Digester Draw-off Line Elbows Change and Concrete Repair at Digester Tanks 11-12	\$13,729,647.85	\$13,655,679.07	2/14/2022
17-140-3P	Digester Rehabilitation and Gas Piping Replacement, SWRP	4000073	IHC Construction Companies, LLC	IHC	3,910.48	CO-8 Reducers for Inline Grinders	\$13,729,647.85	\$13,655,679.07	2/14/2022
14-252-5F	Flood Control Project on Natalie Creek in Oak Forest and Midlothian, CSA	4000063	IHC Construction Companies, LLC	IHC	1,368.47	CO-11 Kilpatrick Watermain Conflict	\$7,629,000.00	\$7,839,088.57	3/24/2021
18-248-3P	Sidestream Enhanced Biological Phosphorus Removal Pilot Study, CWRP	4000075	Independent Mechanical Industries,	Independent Mechanical	5,051.00	CO-2 COR#002 Additional Concrete Walkway Repair	\$1,859,000.00	\$1,929,726.00	1/23/2021