

## Attachment 1

## Report on Change Orders on Contracts with 5% Contingency Provision Authorized by the Director of Engineering for April 2021

Contract Number	Contract Name	Purchase Order	Vendor Name	Subcontractor	Amount	Description	Original Contract Value	Current Contract Value at April 30, 2021	Current Substantial Completion Date
17-140-3P	Digester Rehabilitation and Gas Piping Replacement, SWRP	4000073	IHC Construction Companies, LLC	IHC	10,888.94	CO-10 Purging of Digester Tanks 11 and 12 Before Start Up	\$13,729,647.85	\$13,735,520.20	2/14/2022
17-140-3P	Digester Rehabilitation and Gas Piping Replacement, SWRP	4000073	IHC Construction Companies, LLC	IHC	20,030.95	CO-11 Preliminary Tunnel CW Deficiency	\$13,729,647.85	\$13,735,520.20	2/14/2022
17-140-3P	Digester Rehabilitation and Gas Piping Replacement, SWRP	4000073	IHC Construction Companies, LLC	DMI	5,266.67	CO-13 Chamber A Monorail Beam Connection	\$13,729,647.85	\$13,735,520.20	2/14/2022
18-277-3M	Digester Sludge Heating System Upgrades and Boiler Removal, CWRP	4000074	IHC Construction Companies, LLC	IHC	49,407.25	CO-22 MCC Power Meter DCS Points and HW Temperature Transmitters Signals	\$25,499,000.00	\$25,700,967.05	11/30/2022
14-252-5F	Flood Control Project on Natalie Creek in Oak Forest and Midlothian, CSA	4000063	IHC Construction Companies, LLC	IHC	12,603.07	CO-17 Repair Transite Watermain Breaks on Kenton Ave	\$7,629,000.00	\$7,892,389.11	5/31/2021
14-252-5F	Flood Control Project on Natalie Creek in Oak Forest and Midlothian, CSA	4000063	IHC Construction Companies, LLC	IHC	33,098.31	CO-18 Additional Storm Sewer on Kilpatrick	\$7,629,000.00	\$7,892,389.11	5/31/2021
14-252-5F	Flood Control Project on Natalie Creek in Oak Forest and Midlothian, CSA	4000063	IHC Construction Companies, LLC	IHC	7,599.16	CO-19 Winter Protection for Sidewalk and Curb at 149th and Kilpatrick	\$7,629,000.00	\$7,892,389.11	5/31/2021
17-844-3P	Furnish and Install Odor Control System, CWRP, HPWRP, and KWRP	4000069	IHC Construction Companies, LLC	IHC	41,210.40	CO-8 KWRP Lighting Appurtenances	\$4,098,000.00	\$4,241,952.56	7/24/2021
17-844-3P	Furnish and Install Odor Control System, CWRP, HPWRP, and KWRP	4000069	IHC Construction Companies, LLC	IHC	(9,654.70)	CO-22 DCS Modifications for Odor Control Units	\$4,098,000.00	\$4,241,952.56	7/24/2021
19-157-3P	Installation of Mechanical Mixers, SWRP	4000077	SOLLITT/SACHI JOINT VENTURE	Romero Steel Co.	94,215.60	CO-1 Conduit Support Posts at Aeration A, C and D	\$8,722,028.00	\$8,816,243.60	3/25/2022