

Attachment 1

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

Contract Number	Contract Name	Purchase Order	Vendor Name	Subcontractor	Amount	Description	Original Contract Value	Current Contract Value at June 30, 2021	Current Substantial Completion Date
17-140-3P	Digester Rehabilitation and Gas Piping Replacement, SWRP	4000073	IHC Construction Companies, LLC	DMI	37,449.90	CO-15 8" Sludge Line Replacement and Support Repair - Digester 11	\$13,729,647.85	\$13,772,970.10	1/27/2022
14-252-5F	Flood Control Project on Natalie Creek in Oak Forest and Midlothian, CSA	4000063	IHC Construction Companies, LLC	IHC	3,097.60	CO-22 Guardrail Modifications on 149th	\$7,629,000.00	\$7,902,631.21	7/16/2021
14-252-5F	Flood Control Project on Natalie Creek in Oak Forest and Midlothian, CSA	4000063	IHC Construction Companies, LLC	IHC	7,144.50	CO-23 Kilbourn Ave Grading at NE and SE corner of Natalie Creek Culvert	\$7,629,000.00	\$7,902,631.21	7/16/2021
19-157-3P	Installation of Mechanical Mixers, SWRP	4000077	SOLLITT/SACHI JOINT VENTURE	Sollitt/Sachi	7,403.31	CO-7 Concrete Expansion Joints at Battery D	\$8,722,028.00	\$8,823,646.91	2/14/2022
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	11,244.20	CO-12 Provide Expansion Bellow in Intake and Discharge of Exhaust Fan at SBB	\$16,485,000.00	\$16,789,633.83	11/2/2021
04-128-3P	West Side Primary Settling Tanks 1-9 and Aerated Grit Facility, Stickney WRP	4000020	IHC Construction and FH Paschen SN Neilsen Joint Venture	IHC	86,343.37	CCO-164, CN #2887 RFQ-164 Clean Grit Spargers	\$224,760,000.00	\$233,907,727.42	12/28/2021