

## Attachment 1

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

Contract Number	Contract Name	Purchase Order	Vendor Name	Subcontractor	Amount	Description	Original Contract Value	Current Contract Value at July 31, 2021	Current Substantial Completion Date	Time Extension (in Days)
17-140-3P	Digester Rehabilitation and Gas Piping Replacement, SWRP	4000073	IHC Construction Companies, LLC	IHC	17,040.40	CO-14 City Water Piping Deficiency - Gallery A Tunnel	\$13,729,647.85	\$13,790,010.50	2/5/2022	0
14-252-5F	Flood Control Project on Natalie Creek in Oak Forest and Midlothian, CSA	4000063	IHC Construction Companies, LLC	IHC	10,643.00	CO-20 Install Inlet and Storm Sewer in Driveway Pavement at Kolmar Culvert	\$7,629,000.00	\$7,913,274.21	8/4/2021	0
17-134-3MR	Odor Control Facilities at Sludge Concentration, Southwest Coarse Screen, Overhead Weir, and Post-Centrifuge Building,	4000071	IHC Construction Companies, LLC	IHC	5,799.20	CO-13 Revised COR-11 PCB Roof Opening - Steel Framing Modification	\$16,485,000.00	\$16,795,433.03	3/1/2022	0