

Attachment 1
Report on Change Orders on Contracts with 5% Contingency Provision Authorized by the Director of Engineering for July 2025
Change Orders are Listed in Approval Date Order

Contract Number	Contract Name	Purchase Order	Vendor Name	Subcontractor	Amount	Description	Original Contract Value	Previous Cumulative Contract Change Orders	Current Contract Value at July 31, 2025	Current Substantial Completion Date	Time Extension (in Days)
11-187-3F	Addison Creek Channel Improvements, SSA	4000103	Judlau Contracting, Inc.	S&J Construction	\$67,100.00	CO-28 COR-28 - Demobilization and Remobilize for SPW5	\$77,297,500.00	\$543,174.29	\$77,907,774.29	5/22/2026	0
21-091-3P	Phosphorus Removal Modifications to Battery D, O'Brien Water Reclamation Plant	4000099	IHC Construction Companies, LLC	IHC	\$35,793.91	CO-39 Provide Grout Leveling Pads for Mixer Stands	\$14,850,000.00	\$484,339.19	\$15,370,133.10	3/22/2026	0
21-091-3P	Phosphorus Removal Modifications to Battery D, O'Brien Water Reclamation Plant	4000099	IHC Construction Companies, LLC	IHC	\$9,099.20	CO-41 Revisions to the RAS Pump VFD Cabinet	\$14,850,000.00	\$520,133.10	\$15,379,232.30	3/22/2026	0
20-415-2S	Biogas Combined Heat and Power System, EWRP	4000112	Baxter & Woodman/Boller Construction, LLC	Baxter & Woodman/Boller Construction, LLC	-\$2,227.75	CO-04 Project Signage Requirement Credit (RFI-02)(RFP-02)	\$10,595,800.00	\$3,850.00	\$10,597,422.25	5/2/2026	0