

Attachment 1
Report on Change Orders on Contracts with 5% Contingency Provision Authorized by the Director of Engineering for February 2023

Contract Number	Contract Name	Purchase Order	Vendor Name	Subcontractor	Amount	Description	Original Contract Value	Current Contract Value at December 31, 2023	Current Substantial Completion Date	Time Extension (in Days)
19-542-3MR	Central Boiler Facility and Electrical Updates, HPWRP, Rebid	4000081	IHC Construction Companies, LLC	Leyden Electric	-\$11,439.25	CO-5 Credit for MCC-3 Conduit Feed	\$13,760,000.00	\$13,849,332.69	9/2/2024	0
19-542-3MR	Central Boiler Facility and Electrical Updates, HPWRP, Rebid	4000081	IHC Construction Companies, LLC	IHC	\$5,824.83	CO-7 ERS 1 Obstructions	\$13,760,000.00	\$13,849,332.69	9/2/2024	0
19-159-3P	Chemical Addition Backup System, SWRP	4000085	IHC Construction Companies, LLC	Helm Electrical Services	\$28,991.26	CO-06 Revised Duct Bank Layout and Added Handhole	\$7,940,000.00	\$8,281,762.46	3/13/2024	0
19-159-3P	Chemical Addition Backup System, SWRP	4000085	IHC Construction Companies, LLC	IHC	\$5,523.93	CO-10 Install Additional Nozzles and Remove Pipe Support Brackets for all Five (5) FRP Tanks.	\$7,940,000.00	\$8,281,762.46	3/13/2024	0
18-254-3P	Chemical Phosphorus Removal Facility, CWRP	4000092	IHC Construction Companies, LLC	IHC	\$3,468.34	CO-01 DCS Workstation	\$15,577,000.00	\$15,580,468.34	4/18/2024	0
15-266-4H5	Decommissioning the Thornton Transitional Reservoir, CSA, Rebid	4000082	IHC Construction Companies, LLC	IHC	\$78,100.29	CO-12 Unanticipated Rebar at the Haul Road Plug	\$24,689,000.00	\$25,896,584.12	1/11/2023	0
15-266-4H5	Decommissioning the Thornton Transitional Reservoir, CSA, Rebid	4000082	IHC Construction Companies, LLC	IHC	-\$8,652.18	CO-17 RFP-05 Lidar Survey (COR - 13)	\$24,689,000.00	\$25,896,584.12	1/11/2023	0
14-253-AF	Diversion Channel for Flood Control Project on Midlothian Creek in Robbins, CSA	4000089	FH Paschen, SN Nielsen & Associates, LLC	FH Paschen	\$3,319.25	CO-05 COR-005 Ambient Air Monitoring-Safe Return to Work	\$9,543,000.00	\$10,546,262.76	10/17/2023	0
17-134-3MR	Odor Control Facilities at Sludge Concentration, Southwest Coarse Screen, Overhead Weir, & Post-Centrifuge Building, SWRP,	4000071	IHC Construction Companies, LLC	Leyden Electric	\$40,819.60	CO-27 Wiring Revisions for Biofilter Local Control Panels and pH Instruments Installation	\$16,485,020.00	\$17,227,379.16	9/11/2023	0
21-260-4H	Thornton Rock Dam Treatment and Geotechnical Instrumentation, CSA	4000088	IHC Construction Companies, LLC	IHC	\$12,414.12	CO-04 COR Drain Covers per RFI #19	\$5,995,000.00	\$6,030,252.76	6/10/2023	0