

## Attachment 1

## Report on Change Orders on Contracts with 5% Contingency Provision Authorized by the Director of Engineering for January 2023

<b>Contract Number</b>	<b>Contract Name</b>	<b>Purchase Order</b>	<b>Vendor Name</b>	<b>Subcontractor</b>	<b>Amount</b>	<b>Description</b>	<b>Original Contract Value</b>	<b>Current Contract Value at January 31, 2023</b>	<b>Current Substantial Completion Date</b>	<b>Time Extension (in Days)</b>
17-140-3P	Digester Rehabilitation and Gas Piping Replacement, SWRP	4000073	IHC Construction Companies, LLC	IHC	\$15,137.26	CO-24 Additional Labor Required for CW & EW Piping Deficiencies	\$13,729,647.85	\$13,954,605.08	9/9/2022	0
14-258-5F	Flood Control Project in the vicinity of 135th Street and Central Avenue in Crestwood, CSA	4000084	Reliable Contracting & Equipment Co.	Reliable Contracting & Equipment Co.	\$9,235.00	CO-04 RFP-4 Class 5A Seed	\$7,588,800.00	\$7,633,064.37	8/27/2023	0
17-134-3MR	Odor Control Facilities at Sludge Concentration, Southwest Coarse Screen, Overhead Weir, & Post-Centrifuge Building,	4000071	IHC Construction Companies, LLC	IHC	\$19,341.30	CO-23 Revisions for Biofilter Local Control Panels and pH Instruments	\$16,485,020.00	\$17,186,559.56	12/15/2023	0