

Attachment 1
Report on Change Orders on Contracts with 5% Contingency Provision Authorized by the Director of Engineering for May 2021

Contract Number	Contract Name	Purchase Order	Vendor Name	Subcontractor	Amount	Description	Original Contract Value	Current Contract Value at May 31, 2021	Current Substantial Completion Date
09-182-3E	D799 Switchgear Replacement SWRP	4000030	Electrical Systems, Inc.	Electrical Systems	19,036.95	CCO-013, CN #0788 RFQ-013 Contractor's claim towards Postponement of Line 29 Installation Work	\$12,645,300.00	\$13,352,919.36	12/3/2020
09-182-3E	D799 Switchgear Replacement SWRP	4000030	Electrical Systems, Inc.	Electrical Systems	19,240.82	CCO-019, CN#792 NZC Interconnection Wiring beyond Scope of Work	\$12,645,300.00	\$13,352,919.36	12/3/2020
18-277-3M	Digester Sludge Heating System Upgrades and Boiler Removal, CWRP	4000074	IHC Construction Companies, LLC	IHC Construction Companies	2,745.41	CO-24 Limitorque Field Representative Services for Actuator Start-UP	\$25,499,000.00	\$25,801,712.46	11/30/2022
18-277-3M	Digester Sludge Heating System Upgrades and Boiler Removal, CWRP	4000074	IHC Construction Companies, LLC	IHC Construction Companies	98,000.00	CO-25 COR-25 T&M NTE Services for Tank No. 6 Cover Failure	\$25,499,000.00	\$25,801,712.46	11/30/2022
17-845-3P	Heavy Equipment Storage Building Site Improvements, Bulk Material Storage Building, CWRP and OWRP	4000059	Rausch Infrastructure, LLC	Rausch	5,631.46	CO-16 Reconsideration COR-15 - General Conditions Claim	\$1,961,700.00	\$2,032,296.59	9/25/2019
17-080-3E	Switchgear & Motor Control Center Replacement, OWRP	4000064	Broadway Electric Inc.	Broadway Electric	30,214.00	CO-10 Grit Building Junction Box JB-1 Revisions	\$3,577,000.00	\$3,686,286.58	4/2/2021