

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

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, 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	IHC	\$32,549.00	CO-12 Power Ventilators (EF-4, 5, 6, 7, 8, 333, 335, 337 & 339)	\$13,760,000.00	\$111,892.15	\$13,907,920.61	2/12/2025	0
19-542-3MR	Central Boiler Facility and Electrical Updates, HPWRP, Rebid	4000081	IHC Construction Companies, LLC	IHC	\$3,479.46	CO-13 Relocate Conex Boxes	\$13,760,000.00	\$111,892.15	\$13,907,920.61	2/12/2025	0
18-254-3P	Chemical Phosphorus Removal Facility, CWRP	4000092	IHC Construction Companies, LLC	Connelly Electric	\$8,305.20	CO-10 RFP-04_Flow Switches and Emergency Eye Wash Station_rev01 (COR - 6)	\$15,577,000.00	\$64,130.38	\$15,649,435.58	5/31/2024	0
17-135-3V	Roof Replacement of the Lue-Hing M&R Complex, SWRP	4000094	IHC Construction Companies, LLC	IHC	\$17,975.43	CO-03 Cafeteria Roof Intake Louver Replacement	\$10,909,000.00	\$0.00	\$10,926,975.43	9/8/2024	0