

Attachment 1

Report on Change Orders on Contracts with 5% Contingency Provision Authorized by the Director of Engineering for October 2022

| Contract Number | Contract Name | Purchase Order | Vendor Name | Subcontractor | Amount | Description | Original Contract Value | Current Contract Value at May 31, 2022 | Current Substantial Completion Date | Time Extension (in Days) |
|------------------------|--|-----------------------|---------------------------------|----------------------|---------------|--|--------------------------------|---|--|---------------------------------|
| 18-277-3M | Digester Sludge Heating System Upgrades and Boiler Removal, CWRP | 4000074 | IHC Construction Companies, LLC | IHC | \$10,629.48 | CO-41 Repair of Cover Digester 10 | \$25,499,000.00 | \$26,488,823.08 | 08/29/2022 | 0 |
| 19-542-3MR | Central Boiler Facility and Electrical Updates, HPWRP, Rebid | 4000081 | IHC Construction Companies, LLC | IHC | \$12,354.69 | CO-02 Modification to City Water Piping and Natural Gas Piping | \$13,760,000.00 | \$13,849,332.69 | 03/10/2025 | 0 |
| 19-542-3MR | Central Boiler Facility and Electrical Updates, HPWRP, Rebid | 4000081 | IHC Construction Companies, LLC | IHC | \$76,978.00 | CO-01 Replace Existing Gas Flow Meters | \$13,760,000.00 | \$13,849,332.69 | 03/10/2025 | 0 |