

Attachment 1

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

Contract Number	Contract Name	Purchase Order	Vendor Name	Subcontractor	Amount	Description	Original Contract Value	Previous Cumulative Contract Change Orders	Current Contract Value at August 31, 2023	Current Substantial Completion Date	Time Extension (in Days)
16-127-3DR	A/B and C/D Service Tunnel Rehabilitation - Phase III, SWRP, Rebid	4000097	IHC Construction Companies, LLC	IHC	-\$17,342.35	CO-01 Modification of Sump Pump SP-4	\$28,872,125.00	\$0.00	\$28,854,782.65	2/7/2026	0
18-254-3P	Chemical Phosphorus Removal Facility, CWRP	4000092	IHC Construction Companies, LLC	IHC	\$25,418.80	CO-12 Pump Hose Skid Pressure Transmitters	\$15,577,000.00	\$72,435.58	\$15,674,854.38	5/31/2024	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	\$9,190.89	CO-13 CalSag Guardrail	\$7,588,800.00	\$83,524.04	\$7,681,514.93	8/7/2023	0
15-069-3D	Rehabilitation of Steel Spandrel Beams of Pump and Blower House, OWRP	4000087	IHC Construction Companies, LLC	IHC	\$46,172.08	CO-04 Furnish Lift for Access to Highest-Level Work Areas at P&BH	\$21,730,000.00	\$0.00	\$21,776,172.08	4/2/2026	0