

Attachment 1

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

Contract Number	Contract Name	Purchase Order	Vendor Name	Subcontractor	Amount	Description	Original Contract Value	Previous Cumulative Contract Change Orders	Current Contract Value at November 30, 2023	Current Substantial Completion Date	Time Extension (in Days)
14-258-5F	Flood Control Project in the vicinity of 135th Street and Central Avenue in Crestwood, CSA	4000084	Reliable Contracting & Equipment Co.	Reliable	\$15,921.41	CO-18 T&M for 12" Side Connection and 6" Drain Connection	\$7,588,800.00	\$105,923.54	\$7,714,839.19	11/8/2023	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	\$989.54	CO-19 Tree Branch Removal from Drainage Ditch	\$7,588,800.00	\$105,923.54	\$7,714,839.19	11/8/2023	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	\$3,204.70	CO-21 New Grate for Flared End Section (COR - 17)	\$7,588,800.00	\$105,923.54	\$7,714,839.19	11/8/2023	0
21-091-3P	Phosphorus Removal Modifications to Battery D, OWRP	4000099	IHC Construction Companies, LLC	IHC	\$23,348.45	CO-05 Substitute Carbon Steel Pipe with DIP and Galvanized Steel Pipe for FW Line (COR - 1) (COR -	\$14,850,000.00	\$1,424.50	\$14,874,772.95	11/4/2024	0
17-135-3V	Roof Replacement of the Lue-Hing M&R Complex, SWRP	4000094	IHC Construction Companies, LLC	IHC	\$7,765.53	CO-10 Modification to the Argon Gas Supply	\$10,909,000.00	\$52,669.63	\$10,971,508.01	1/10/2025	0
17-135-3V	Roof Replacement of the Lue-Hing M&R Complex, SWRP	4000094	IHC Construction Companies, LLC	F&G Roofing Co. LLC	\$2,072.85	CO-11 Roof Demo Extra Work	\$10,909,000.00	\$52,669.63	\$10,971,508.01	1/10/2025	0