

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

Contract Number	Contract Name	Purchase Order	Vendor Name	Subcontractor	Amount	Description	Original Contract Value	Previous Cumulative Contract Change Orders	Current Contract Value at October 31, 2023	Current Substantial Completion Date	Time Extension (in Days)
19-155-3MR	Boilers 3, 4, 5, and MCC Replacement, SWRP, Rebid	4000098	Path Construction Company	Path Construction Company	\$1,980.00	CO-01 USEPA Required Signage	\$21,882,000.00	\$0.00	\$21,883,980.00	9/24/2025	0
21-262-3S	Calumet 18E Relief Connecting Structure and Sewer Work, CSA	4000095	Rausch Infrastructure LLC	Rausch	\$43,693.36	CO-02 Differing Site Condition - Manhole Access Item 2A (COR - 1)	\$2,817,700.00	\$0.00	\$2,861,393.36	5/25/2024	0
18-254-3P	Chemical Phosphorus Removal Facility, CWRP	4000092	IHC Construction Companies, LLC	IHC	\$6,976.86	CO-16 Provide Fill Station LCP Control Modifications at CWRP	\$15,577,000.00	\$75,444.53	\$15,750,968.53	2/29/2024	0
18-254-3P	Chemical Phosphorus Removal Facility, CWRP	4000092	IHC Construction Companies, LLC	IHC	\$5,039.21	CO-17 Rerouting of Conduits to the Battery A and B East Sample Houses	\$15,577,000.00	\$75,444.53	\$15,750,968.53	2/29/2024	0
18-254-3P	Chemical Phosphorus Removal Facility, CWRP	4000092	IHC Construction Companies, LLC	IHC	\$12,852.07	CO-18 Booster Pump Addition and Emergency Shower Modifications (COR - 14)	\$15,577,000.00	\$75,444.53	\$15,750,968.53	2/29/2024	0
18-254-3P	Chemical Phosphorus Removal Facility, CWRP	4000092	IHC Construction Companies, LLC	IHC	\$73,655.83	CO-19 TMDR - ABC Ductbank	\$15,577,000.00	\$75,444.53	\$15,750,968.53	2/29/2024	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	\$9,673.61	CO-15 Additional ADA Sidewalk at Loomis CT.	\$7,588,800.00	\$96,249.93	\$7,694,723.54	11/3/2023	0
17-135-3V	Roof Replacement of the Lue-Hing M&R Complex, SWRP	4000094	IHC Construction Companies, LLC	IHC	\$27,282.40	CO-07 Demolition of the Existing Floor Finish - Carpeting (COR - 5)	\$10,909,000.00	\$25,387.23	\$10,961,669.63	12/8/2024	0