

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

Contract Number	Contract Name	Purchase Order	Vendor Name	Subcontractor	Amount	Description	Original Contract Value	Previous Cumulative Contract Change Orders	Current Contract Value at December 31, 2023	Current Substantial Completion Date	Time Extension (in Days)
21-262-3S	Calumet 18E Relief Connecting Structure and Sewer Work, CSA	4000095	Rausch Infrastructure LLC	Rausch Infrastructure LLC	\$2,013.86	CO-03 Differing Site Conditions - Existing Concrete Overpour at Manhole Access	\$2,817,700.00	\$43,693.36	\$2,863,407.22	5/21/2024	0
19-542-3MR	Central Boiler Facility and Electrical Updates, HPWRP, Rebid	4000081	IHC Construction Companies, LLC	Leyden Electric Inc.	\$1,203.47	CO-22 Conduit Conflict (RFI-96 and RFI-98)	\$13,760,000.00	\$150,155.83	\$13,911,359.30	2/22/2025	0
18-254-3P	Chemical Phosphorus Removal Facility, CWRP	4000092	IHC Construction Companies, LLC	Connelly Electric	\$18,860.60	CO-20 Conduit and Wiring Revision (RFI-95,99 &101)	\$15,577,000.00	\$635,515.98	\$16,261,345.68	4/10/2024	0
18-254-3P	Chemical Phosphorus Removal Facility, CWRP	4000092	IHC Construction Companies, LLC	Connelly Electric	\$8,269.31	CO-24 RFP-17 Temporary Emergency Showers (COR - 21)	\$15,577,000.00	\$654,376.58	\$16,261,345.68	4/10/2024	0
18-254-3P	Chemical Phosphorus Removal Facility, CWRP	4000092	IHC Construction Companies, LLC	IHC	\$21,699.79	CO-25 DCS hardware FCP280	\$15,577,000.00	\$662,645.89	\$16,261,345.68	4/10/2024	0
20-859-3SR	Drop Shaft Modifications and Collection Facilities Work, NSA, Rebid	4000093	IHC Construction Companies, LLC	Cardinal State LLC	\$54,738.33	CO-03 COR for DSN19 Geogrid, Rip Rap (RFI - 10) (COR - 2)	\$3,158,000.00	\$30,928.70	\$3,243,667.03	4/23/2024	0
07-027-3SR	North Side Sludge Pipeline Replacement - Section 1, NSA, Rebid	4000091	Joel Kennedy Constructing Corp.	Joel Kennedy Constructing Corp.	\$48,052.56	CO-10 Sta. 120+85.5 Utility Relocation and Sta. 135+32.50 Additional Traffic Control Measures (COR - 9)	\$27,120,000.00	\$436,010.80	\$27,604,063.36	7/8/2025	0