

Attachment 1

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

Contract Number	Contract Name	Purchase Order	Vendor Name	Subcontractor	Amount	Description	Original Contract Value	Current Contract Value at June 30, 2023	Current Substantial Completion Date	Time Extension (in Days)
19-542-3MR	Central Boiler Facility and Electrical Updates, HPWRP, Rebid	4000081	IHC Construction Companies, LLC	IHC	-\$4,097.50	CO-08 Credit for Engineer Trailer Printer	\$13,760,000.00	\$13,871,892.15	1/16/2025	0
19-542-3MR	Central Boiler Facility and Electrical Updates, HPWRP, Rebid	4000081	IHC Construction Companies, LLC	IHC	\$14,691.60	CO-11 Alternative NG Boiler Component REV01	\$13,760,000.00	\$13,871,892.15	1/16/2025	0
18-254-3P	Chemical Phosphorus Removal Facility, CWRP	4000092	IHC Construction Companies, LLC	Connelly Electric	\$2,695.00	CO-05 Reroute of Battery E Electrical Ductbank	\$15,577,000.00	\$15,641,130.38	5/13/2024	0
18-254-3P	Chemical Phosphorus Removal Facility, CWRP	4000092	IHC Construction Companies, LLC	IHC	\$19,413.90	CO-08 Level Switches	\$15,577,000.00	\$15,641,130.38	5/13/2024	0
18-254-3P	Chemical Phosphorus Removal Facility, CWRP	4000092	IHC Construction Companies, LLC	Hartwig Mechanical	\$9,101.74	CO-09 Shut-Off Valves and Concrete Pads at Hose Pump Skids	\$15,577,000.00	\$15,641,130.38	5/13/2024	0
18-254-3P	Chemical Phosphorus Removal Facility, CWRP	4000092	IHC Construction Companies, LLC	IHC	\$12,511.40	CO-11 EATON Expedited Panelboards	\$15,577,000.00	\$15,641,130.38	5/13/2024	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 Contracting	\$3,813.15	CO-08 Tree Removal at 131st St.	\$7,588,800.00	\$7,672,324.04	10/26/2023	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 Contracting	\$88,446.64	CO-10 Revision of 72" Culvert in CalSag (COR - 6)	\$7,588,800.00	\$7,672,324.04	10/26/2023	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 Contracting	\$1,378.65	CO-11 Tree Removal at 13500 South End Ln. for MH 404	\$7,588,800.00	\$7,672,324.04	10/26/2023	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 Contracting	\$25,605.00	CO-12 12-Month Extension of Field Office	\$7,588,800.00	\$7,672,324.04	10/26/2023	0
14-111-5FR	Flood Control Project on 1st Avenue from Roosevelt Road to Cermak Road, SSA	4000090	Rausch Infrastructure, LLC	Rausch	\$9,004.55	CO-07 ComEd pole protection and bracing.	\$9,577,000.00	\$9,597,186.01	10/10/2023	0
07-027-3SR	North Side Sludge Pipeline Replacement - Section 1, NSA, Rebid	4000091	Joel Kennedy Construction Corp.	Joel Kennedy	\$80,638.47	CO-02 Mud Mat Installation at Concrete Vault Structures	\$27,120,000.00	\$27,200,638.47	11/27/2024	0
17-134-3MR	Odor Control Facilities at Sludge Concentration, Southwest Coarse Screen, Overhead Weir, & Post-Centrifuge Building,	4000071	IHC Construction Companies, LLC	IHC	\$3,733.40	CO-30 Provide Replacement Level Switch for Leak Detection at SWRP (COR-30)	\$16,485,020.00	\$17,231,112.56	1/30/2024	0
18-144-3M	Rehabilitation of TARP Pumps, MSPS	4000079	IHC Construction Companies, LLC	IHC	\$2,034.64	CO-05 COR-05 - Reroute Louver Air Supply Piping for Pumps 5 and 6	\$23,380,000.00	\$23,403,332.64	3/1/2026	0
21-260-4H	Thornton Rock Dam Treatment and Geotechnical Instrumentation, CSA	4000088	IHC Construction Companies LLC	IHC	\$11,467.50	CO-05 COR #05 Radio Communication Fix RFI #26	\$5,995,000.00	\$6,078,553.46	9/29/2023	0