

Attachment 1  
 Report on Change Orders on Contracts with 5% Contingency Provision Authorized by the Director of Engineering for February 2024

Contract Number	Contract Name	Purchase Order	Vendor Name	Subcontractor	Amount	Description	Original Contract Value	Previous Cumulative Contract Change Orders	Current Contract Value at February 29, 2024	Current Substantial Completion Date	Time Extension (in Days)
18-254-3P	Chemical Phosphorus Removal Facility, CWRP	4000092	IHC Construction Companies, LLC	Connelly Electric	\$31,986.70	CO-27 MCP VFD Safety Disconnect Switches	\$15,577,000.00	\$688,395.15	\$16,297,381.85	3/29/2024	0
18-254-3P	Chemical Phosphorus Removal Facility, CWRP	4000092	IHC Construction Companies, LLC	Connelly Electric	\$5,230.50	CO-29 SPD Replacements	\$15,577,000.00	\$715,151.35	\$16,297,381.85	3/29/2024	0
18-254-3P	Chemical Phosphorus Removal Facility, CWRP	4000092	IHC Construction Companies, LLC	Hartwig Mechanical, Inc.	\$5,065.96	CO-30 FA pipe Cleanout	\$15,577,000.00	\$715,315.89	\$16,297,381.85	3/29/2024	0
18-254-3P	Chemical Phosphorus Removal Facility, CWRP	4000092	IHC Construction Companies, LLC	IHC	-\$8,250.00	CO-31 Protective Coating Pipe Bridge Credit	\$15,577,000.00	\$728,631.85	\$16,297,381.85	3/29/2024	0
18-254-3P	Chemical Phosphorus Removal Facility, CWRP	4000092	IHC Construction Companies, LLC	IHC	\$7,283.01	CO-32 DCS - LCP Level Indication	\$15,577,000.00	\$713,098.84	\$16,297,381.85	3/29/2024	0
17-134-3MR	Odor Control Facilities at Sludge Concentration, Southwest Coarse Screen, Overhead Weir, & Post-Centrifuge Building, SWRP, Rebid	4000071	IHC Construction Companies, LLC	IHC	\$3,810.40	CO-32 Pipe Leak at Reaction Vessel #1 (RFI - 198)	\$16,485,020.00	\$750,364.96	\$17,239,195.36	4/18/2024	0
21-091-3P	Phosphorus Removal Modifications to Battery D, O'Brien Water Reclamation Plant	4000099	IHC Construction Companies, LLC	IHC	\$222.64	CO-07 COR_Alternate Unit Heater Per RFI-27	\$14,850,000.00	\$24,772.95	\$14,874,995.59	3/6/2025	0