

Attachment 1
Report on Change Orders on Contracts with 5% Contingency Provision Authorized by the Director of Engineering for May 2025

Contract Number	Contract Name	Purchase Order	Vendor Name	Subcontractor	Amount	Description	Original Contract Value	Previous Cumulative Contract Change Orders	Current Contract Value at May 31, 2025	Current Substantial Completion Date	Time Extension (in Days)
16-127-3DR	A/B and C/D Service Tunnel Rehabilitation - Phase Three, Stickney Water Reclamation Plant, Rebid	4000097	IHC Construction Companies, LLC	IHC	\$37,905.06	CO-29 Additional Sidewalk Replacement Above A/B Tunnel (RFI-74) (COR-28)	\$28,872,125.00	\$466,489.24	\$29,376,519.30	12/30/2025	0
11-187-3F	Addison Creek Channel Improvements, SSA	4000103	Judlau Contracting, Inc.	Judlau	\$53,255.42	CO-32 Reach 9 Ditch on South Bank (RFI-115) and Headwall @ STA 30+69 (RFI - 117)	\$77,297,500.00	\$405,930.25	\$77,840,674.29	5/22/2026	0
11-187-3F	Addison Creek Channel Improvements, SSA	4000103	Judlau Contracting, Inc.	Judlau	\$49,827.42	CO-33 Potential Fall Hazard Locations - Fencing (RFI - 110)	\$77,297,500.00	\$459,185.67	\$77,840,674.29	5/22/2026	0
11-187-3F	Addison Creek Channel Improvements, SSA	4000103	Judlau Contracting, Inc.	Cabo Construction Corp.	\$34,161.20	CO-11 Utility Takeoff Inconsistencies	\$77,297,500.00	\$509,013.09	\$77,840,674.29	5/22/2026	0
19-542-3MR	Central Boiler Facility and Electrical Updates, Hanover Park Water Reclamation Plant, Rebid	4000081	IHC Construction Companies, LLC	IHC	\$85,578.13	CO-32 Electrically Actuated Temperature Control Valves (TCV-1182, 1282, 1382, 1482, 1582 ,1682, TCV-2022, 2023, 2062 and	\$13,760,000.00	\$518,294.54	\$14,363,872.67	1/17/2026	0
14-259-5F	Flood Control Project in the Vicinity of 131st Street and Cypress Lane in Palos Heights	4000113	Meru Corporation	Meru	\$16,289.00	CO-02 Extra Work for Topsoil/Seeding Area and Placing Boulders Along Drop Structure E	\$697,000.00	\$0.00	\$713,289.00	7/9/2025	0
21-863-2C	Master Plan for Salt Creek at Fullersburg Woods	4000104	V3 Construction Group, LTD.	V3	-\$28,683.95	CO-06 Limestone Block Relocation and Sluiceway Weir Modification	\$9,375,745.00	\$129,785.67	\$9,476,846.72	12/2/2024	0
21-091-3P	Phosphorus Removal Modifications to Battery D, O'Brien Water Reclamation Plant	4000099	IHC Construction Companies, LLC	IHC	\$4,666.48	CO-35 Revisions to Mixer Control Panel Stands	\$14,850,000.00	\$480,040.84	15,334,339.19	3/18/2026	0
21-091-3P	Phosphorus Removal Modifications to Battery D, O'Brien Water Reclamation Plant	4000099	IHC Construction Companies, LLC	IHC	-\$368.13	CO-31 Revisions to RFP-7 (COR-13) Battery D WAS Line Replacement (COR - 28)	\$14,850,000.00	\$484,707.32	\$15,334,339.19	3/18/2026	0
15-069-3D	Rehabilitation of Steel Spandrel Beams of Pump and Blower House, O'Brien Water Reclamation Plant	4000087	IHC Construction Companies, LLC	IHC	\$38,502.52	CO-16 RFP-14 Parapet Masonry Rebar Mods	\$21,730,000.00	\$690,745.68	\$22,459,248.20	8/26/2026	0