

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

Contract Number	Contract Name	Purchase Order	Vendor Name	Subcontractor	Amount	Description	Original Contract Value	Previous Cumulative Contract Change Orders	Current Contract Value at April 30, 2024	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	\$22,776.65	CO-06 Access Manhole Concrete Wall Shaft Thickness - Differing Site Conditions (COR - 5)	\$2,817,700.00	\$45,707.22	\$2,886,183.87	7/20/2024	0
18-148-3P	Digester Rehabilitation and Gas Piping Replacement - Phase II, Stickney Water Reclamation Plant	4000106	IHC Construction Companies LLC	Connelly Electric	-\$4,459.94	CO-01 Heat Exchanger / Hot Water Converter Local Control Panel Conduit Schedule (RFI-5)	\$52,360,000.00	-	\$52,354,836.26	10/20/2029	0
18-148-3P	Digester Rehabilitation and Gas Piping Replacement - Phase II, Stickney Water Reclamation Plant	4000106	IHC Construction Companies LLC	IHC	-\$703.80	CO-02 Sludge Draw Pump Wiring Schematic Revisions	\$52,360,000.00	-\$4,459.94	\$52,354,836.26	10/20/2029	0
21-863-2C	Master Plan for Salt Creek at Fullersburg Woods	4000104	V3 Construction Group, LTD.	V3	-\$539.58	CO-02 COR-002_Water Wheel Motor Credit_03192024	\$9,375,745.00	-\$33,499.06	\$9,341,706.36	12/31/2024	0
17-134-3MR	Odor Control Facilities at Sludge Concentration, Southwest Coarse Screen, Overhead Weir, and Post-Centrifuge Building, Stickney	4000071	IHC Construction Companies, LLC	IHC	\$6,307.40	CO-33 Power to pH Instruments (RFI-201)	\$16,485,020.00	\$754,195.36	\$17,245,502.76	6/17/2024	0
21-091-3P	Phosphorus Removal Modifications to Battery D, O'Brien Water Reclamation Plant	4000099	IHC Construction Companies, LLC	Broadway Electric, Inc.	-\$17,692.43	CO-10 Revisions to RAS Pump Station Power Distribution Equipment	\$14,850,000.00	\$361,795.41	\$15,194,102.98	7/6/2025	0
15-069-3D	Rehabilitation of Steel Spandrel Beams of Pump and Blower House, O'Brien Water Reclamation Plant	4000087	IHC Construction Companies, LLC	Pine Roofing Co., Inc.	\$30,056.40	CO-05 Standing Seam Roof Eave with Gutter	\$21,730,000.00	\$64,261.58	\$21,824,317.98	6/3/2026	0
17-135-3V	Roof Replacement of the Lue-Hing M&R Complex, Stickney Water Reclamation Plant	4000094	IHC Construction Companies, LLC	Helm Electrical Services, Inc.	\$17,199.24	CO-22 Rooftop Equipment Curb Modification Required Follow Up (RFI - 79) (COR - 15)	\$10,909,000.00	\$235,401.24	\$11,161,600.48	3/3/2025	0
21-260-4H	Thornton Rock Dam Treatment and Geotechnical Instrumentation, CSA	4000088	IHC Construction Companies LLC	Canary Systems, Inc.	\$8,790.21	CO-08 COR Piezometer Probe Replacement RFP#4	\$5,995,000.00	\$99,929.01	\$6,103,719.22	11/9/2023	0