

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

Contract Number	Contract Name	Purchase Order	Vendor Name	Subcontractor	Amount	Description	Original Contract Value	Previous Cumulative Contract Change Orders	Current Contract Value at March 31, 2025	Current Substantial Completion Date	Time Extension (in Days)
11-187-3F	Addison Creek Channel Improvements, SSA	4000103	Judlau Contracting, Inc.	Judlau	-\$3,613.82	CO-20 MH 2-1 Confirmation (RFI - 100)	\$77,297,500.00	\$318,298.52	\$77,608,149.72	5/22/2026	297
11-187-3F	Addison Creek Channel Improvements, SSA	4000103	Judlau Contracting, Inc.	Judlau	-\$5,707.93	CO-22 Request for Reusing Existing Structure at Reach 5 (RFI - 94)	\$77,297,500.00	\$314,684.70	\$77,608,149.72	5/22/2026	297
11-187-3F	Addison Creek Channel Improvements, SSA	4000103	Judlau Contracting, Inc.	Judlau	-\$2,957.23	CO-23 R2 - Relocate WM Crossing at STA 249+50 between WV 2-6 and WV 2-5 (RFI - 67)	\$77,297,500.00	\$308,976.77	\$77,608,149.72	5/22/2026	297
11-187-3F	Addison Creek Channel Improvements, SSA	4000103	Judlau Contracting, Inc.	Judlau	\$4,630.18	CO-26 Ross and Jacks Winter Protection	\$77,297,500.00	\$306,019.54	\$77,608,149.72	5/22/2026	297
18-148-3P	Digester Rehabilitation and Gas Piping Replacement - Phase II, Stickney Water Reclamation Plant	4000106	IHC Construction Companies, LLC	IHC	\$4,043.88	CO-09 Transformer XFMR-404-N Upsizing	\$52,360,000.00	-\$721.28	\$52,363,322.60	9/6/2029	0
14-259-5F	Flood Control Project in the Vicinity of 131st Street and Cypress Lane in Palos Heights	4000113	Meru Corporation	Meru	\$0.00	CO-1 Open Cut Sewer Installation in lieu of Geopolymer Lining	\$697,000.00	\$0.00	\$697,000.00	6/19/2025	0
07-027-3SR	North Side Sludge Pipeline Replacement - Section 1, NSA, Rebid	4000091	Joel Kennedy Constructing Corp.	Joel Kennedy	\$25,587.03	COR-17 ComEd Duct Conflicts at Sta. 168+00 (RFI - 66)	\$27,120,000.00	\$774,818.54	\$27,920,405.57	4/24/2026	0
23-098-3P	Overburden Removal at Location of Battery E, OWRP	4000115	Berger Contractors, Inc.	Berger	\$1,185.71	CO-01 Removal and Disposal Additional Concrete Debris	\$7,384,250.00	\$0.00	\$7,385,435.71	9/5/2025	0
21-091-3P	Phosphorus Removal Modifications to Battery D, O'Brien Water Reclamation Plant	4000099	IHC Construction Companies, LLC	IHC	-\$42,134.32	CO-30 Revisions to Control Wiring and Conduits for Mixers (COR - 17) (COR - 26)	\$14,850,000.00	\$505,452.96	\$15,330,040.84	2/20/2026	0
21-091-3P	Phosphorus Removal Modifications to Battery D, O'Brien Water Reclamation Plant	4000099	IHC Construction Companies, LLC	Complete Mechanical Services, Inc.	\$16,722.20	CO-34 Extend Wet Well Exhaust Ductwork (COR - 33)	\$14,850,000.00	\$463,318.64	\$15,330,040.84	2/20/2026	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	-\$6,201.25	CO-08 CL 8 Steel Reinforcements (RFI - 118)	\$21,730,000.00	\$670,212.43	\$22,408,781.20	6/2/2026	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	\$14,770.02	CO-11 Contract Temporary Fence (Chain-link Fence with embedded posts)	\$21,730,000.00	\$664,011.18	\$22,408,781.20	6/2/2026	0