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

Contract Number	Contract Name	Purchase Order	Vendor Name	Subcontractor	Amount	Description	Original Contract Value	Previous Cumulative Contract Change Orders	Current Contract Value at February 28, 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		IHC Construction Companies, LLC	IHC	-\$195.01	CO-22 C/D Tunnel Conflicts at Piers (Piping, Sump Panels, Receptacles) (RFI - 46)	\$28,872,125.00	\$386,708.92	\$29,338,614.24	3/29/2026	0
	A/B and C/D Service Tunnel Rehabilitation - Phase Three, Stickney Water Reclamation Plant, Rebid		IHC Construction Companies, LLC	IHC	\$21,026.53	CO-23 Sump Discharge Line near CD Tunnel Column Line 91 (RFI - 67)	\$28,872,125.00	\$386.513.91	\$29,338,614.24	3/29/2026	0
	A/B and C/D Service Tunnel Rehabilitation - Phase Three, Stickney Water Reclamation Plant, Rebid		IHC Construction Companies, LLC	IHC	\$10,548.80	CO-24 Operating Gallery B Concrete Beam Repairs and Pipe Support Modification (RFI - 24) (COR - 8) (COR - 19)	\$28,872,125.00	\$407,540.44	\$29,338,614.24	3/29/2026	0
	A/B and C/D Service Tunnel Rehabilitation - Phase Three, Stickney Water Reclamation Plant, Rebid	4000097	IHC Construction Companies, LLC	IHC	\$48,400.00	CO-25 Engineering for Steam and Condensate Piping Replacement at the Garage (COR - 21)	\$28,872,125.00	\$418,089.24	\$29,338,614.24	3/29/2026	0
14-253-5FR	Flood Control Project on Midlothian Creek in Robbins, Illinois		V3 Construction Group, Ltd.	V3 Construction Group, Ltd.	\$46,077.00	CO-6 Debris Cleanup and Sorting - 2024	\$19,841,500.00	\$52,293.75	\$19,939,870.75	12/22/2025	0
	Mainstream TARP Pumps Rehabilitation at the Stickney Water Reclamation Plant		IHC Construction Companies, LLC	IHC	\$11,486.40	CO-13 COR-13 - Reinstall Louver Air Supply Tubing for Pump No. 5	\$23,380,000.00	\$217,311.02	\$23,608,797.42	7/19/2027	0
21-091-3P	Phosphorus Removal Modifications to Battery D, O'Brien Water Reclamation Plant		IHC Construction Companies, LLC	Dahme Mechanical Companies, LLC	\$18,697.80	CO-29 Install 4" DIP and Appurtenances - RAS Pump Station Wet Well (COR - 24)	\$14,850,000.00	\$490,292.05	\$15,355,452.96	1/29/2026	0
	Phosphorus Removal Modifications to Battery D, O'Brien Water Reclamation Plant	4000099	IHC Construction Companies, LLC	IHC	-\$3,536.89	CO-32 Revisions to Fermenter Pump Control Cable and Conduit (COR - 25)	\$14,850,000.00	\$508,989.85	\$15,355,452.96	1/29/2026	0
15-069-3D	Rehabilitation of Steel Spandrel Beams of Pump and Blower House, O'Brien Water Reclamation Plant		IHC Construction Companies, LLC	IHC	\$75,894.45	CO-10 North Roof Elevation Column Lines 3-6 Spandrel Beam Repairs	\$21,730,000.00	\$594,317.98	\$22,400,212.43	6/15/2026	0