

Attachment 1
Report on Change Orders on Contracts with 5% Contingency Provision Authorized by the Director of Engineering for August 2025
Change Orders are Listed in Approval Date Order

Contract Number	Contract Name	Purchase Order	Vendor Name	Subcontractor	Amount	Description	Original Contract Value	Previous Cumulative Contract Change Orders	Current Contract Value at August 31, 2025	Current Substantial Completion Date	Time Extension (in Days)
19-155-3MR	Boilers 3, 4, 5, and MCC Replacement, Stickney Water Reclamation Plant, Rebid	4000098	Path Construction Company, Inc.	Path Construction Company, Inc.	\$3,780.70	CO-05 COR-5 Summer Deaerator HPS Line Removal	\$21,882,000.00	\$1,980.00	\$21,887,760.70	6/27/2027	0
21-091-3P	Phosphorus Removal Modifications to Battery D, O'Brien Water Reclamation Plant	4000099	IHC Construction Companies, LLC	IHC	-\$15,254.83	CO-42 Revisions to the RAS Pump Control Cable and Conduit	\$14,850,000.00	\$529,232.30	\$15,393,951.24	3/18/2026	261
21-091-3P	Phosphorus Removal Modifications to Battery D, O'Brien Water Reclamation Plant	4000099	IHC Construction Companies, LLC	Broadway Electric Inc.	\$29,973.77	CO-43 Gas Monitoring in C1D1 (RFI - 105)	\$14,850,000.00	\$513,977.47	\$15,393,951.24	3/18/2026	261
11-187-3F	Addison Creek Channel Improvements, SSA	4000103	Judlau Contracting, Inc.	Judlau	\$91,126.31	CO-34 Reach 6 Concrete Mat Follow Up (RFI-85 & RFI-98)	\$77,297,500.00	\$610,274.29	\$78,007,083.52	6/1/2026	0
11-187-3F	Addison Creek Channel Improvements, SSA	4000103	Judlau Contracting, Inc.	Judlau	\$8,182.92	CO-37 R2 SPW3 Tie-in to Mannheim Rd Bridge - RFP 20	\$77,297,500.00	\$701,400.60	\$78,007,083.52	6/1/2026	0
18-148-3P	Digester Rehabilitation and Gas Piping Replacement - Phase II, Stickney Water Reclamation Plant	4000106	IHC Construction Companies, LLC	DMI	\$25,457.19	CO-15 Unknown Effluent Strainer Ancillary Equipment (RFI - 70)	\$52,360,000.00	\$43,144.61	\$52,428,601.80	3/8/2030	0
22-094-3D	Rehabilitation of Elevated Deck and Boat Dock at North Branch Pumping Station, NSA	4000109	Path Construction Company, Inc.	Connelly Electric	\$16,175.04	CO-02 South Wall Conduit & Fixtures Replacement (RFI - 47)	\$22,593,795.00	-\$22,000.00	\$22,587,970.04	3/18/2026	0
14-253-5FR	Flood Control Project on Midlothian Creek in Robbins, Illinois	4000111	V3 Construction Group, Ltd.	V3	\$58,038.27	CO-15 Unmarked Water Service In Creek (RFI - 60)	\$19,841,500.00	\$357,430.60	\$20,261,537.55	12/4/2025	0
14-253-5FR	Flood Control Project on Midlothian Creek in Robbins, Illinois	4000111	V3 Construction Group, Ltd.	V3	\$2,815.83	CO-16 Claire Blvd Sidewalk Conflicts (RFI - 63)	\$19,841,500.00	\$415,468.87	\$20,261,537.55	12/4/2025	0
14-253-5FR	Flood Control Project on Midlothian Creek in Robbins, Illinois	4000111	V3 Construction Group, Ltd.	V3	\$1,752.85	CO-17 Trash Grates (RFI - 70)	\$19,841,500.00	\$418,284.70	\$20,261,537.55	12/4/2025	0