

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

Contract Number	Contract Name	Purchase Order	Vendor Name	Subcontractor	Amount	Description	Original Contract Value	Previous Cumulative Contract Change Orders	Current Contract Value at June 30, 2024	Current Substantial Completion Date	Time Extension (in Days)
11-187-3F	Addison Creek Channel Improvements, SSA	4000103	Judlau Contracting, Inc.	Judlau	\$45,671.32	CO-05 - Wall 12 Nicor Gas-Line Conflict (RFI - 57)	\$77,297,500.00	\$15,230.08	\$77,358,401.40	8/8/2025	0
18-148-3P	Digester Rehabilitation and Gas Piping Replacement - Phase II, Stickney Water Reclamation Plant	4000106	IHC Construction Companies, LLC	IHC	\$1,026.23	CO-03 Door 112/115 Exit Device/Surface Bolts - RFI 20 Follow Up (RFI - 23) & Misc Hardware	\$52,360,000.00	-\$2,631.66	\$52,358,394.57	1/12/2030	0
21-091-3P	Phosphorus Removal Modifications to Battery D, O'Brien Water Reclamation Plant	4000099	IHC Construction Companies, LLC	IHC	\$9,391.53	CO-16 Reinforce PCB Floor Near Core Holes (COR - 15)	\$14,850,000.00	\$422,876.81	\$15,282,268.34	6/19/2025	0
17-135-3V	Roof Replacement of the Lue-Hing M&R Complex, Stickney Water Reclamation Plant	4000094	IHC Construction Companies, LLC	IHC	\$15,969.92	CO-24 Rooftop Railing Modifications (RFI - 80) (COR - 18)	\$10,909,000.00	\$439,000.37	\$11,363,970.29	4/19/2025	0