

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

Contract Number	Contract Name	Purchase Order	Vendor Name	Subcontractor	Amount	Description	Original Contract Value	Previous Cumulative Contract Change Orders	Current Contract Value at July 31, 2024	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	4000097	IHC Construction Companies, LLC	IHC	\$8,780.39	CO-05 Soil Classification at C\D Tunnel (COR - 4)	\$28,872,125.00	-\$17,342.35	\$28,863,563.04	11/1/2025	0
21-091-3P	Phosphorus Removal Modifications to Battery D, O'Brien Water Reclamation Plant	4000099	IHC Construction Companies, LLC	Broadway Electric Inc.	\$28,323.30	CO-11 Revisions to I/O Cabinets & Additional Pull Box	\$14,850,000.00	\$432,268.34	\$15,310,591.64	7/6/2025	0
17-135-3V	Roof Replacement of the Lue-Hing M&R Complex, Stickney Water Reclamation Plant	4000094	IHC Construction Companies, LLC	Helm Electrical	\$439.15	CO-28 Room LE104/105 Lighting (RFI - 121)	\$10,909,000.00	\$454,970.29	\$11,364,409.44	2/14/2025	0
06-360-3SR	Upper Des Plaines Intercepting Sewer 14B Rehabilitation, NSA, Rebid	4000100	Michels Trenchless, Inc.	Michels Trenchless, Inc.	\$7,521.94	CO-01 Control Structure Paved Over With Asphalt - 10+81 (RFI - 1)	\$36,082,848.50	\$0.00	\$36,112,121.49	3/26/2026	0
06-360-3SR	Upper Des Plaines Intercepting Sewer 14B Rehabilitation, NSA, Rebid	4000100	Michels Trenchless, Inc.	Michels Trenchless, Inc.	\$17,247.15	CO-02 Engineer's Office Electronics And Computer Accessories (RFI - 3)	\$36,082,848.50	\$7,521.94	\$36,112,121.49	3/26/2026	0
06-360-3SR	Upper Des Plaines Intercepting Sewer 14B Rehabilitation, NSA, Rebid	4000100	Michels Trenchless, Inc.	Michels Trenchless, Inc.	\$4,503.90	CO-03 Additional Debris Removal 9+78 (RFI - 5)	\$36,082,848.50	\$24,769.09	\$36,112,121.49	3/26/2026	0