

Attachment 1
Report on Change Orders on Contracts with 5% Contingency Provision Authorized by the Director of Engineering for June 2026
Change Orders are Listed in Contract Number Order

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, 2026	Current Substantial Completion Date	Time Extension (in Days)
06-360-3SR	Upper Des Plaines Intercepting Sewer 14B Rehabilitation, NSA, Rebid	4000100	Michels Trenchless, Inc.		\$3,519.60	CO-23 Frame and Cover Replacement at STA 58+76 & 74+89	\$36,082,848.50	\$434,176.55	\$36,620,110.28	3/26/2026	0
06-360-3SR	Upper Des Plaines Intercepting Sewer 14B Rehabilitation, NSA, Rebid	4000100	Michels Trenchless, Inc.		\$99,565.63	CO-25 STA 137+24 Platform and Design	\$36,082,848.50	\$437,696.15	\$36,620,110.28	3/26/2026	0
11-187-3F	Addison Creek Channel Improvements, SSA	4000103	Judlau Contracting, Inc.		\$2,095.75	CO-92 Reach 1 Wall 1 Void Between East End Wall Section and Existing Mannheim Bridge Abutment (RFP-51)	\$77,297,500.00	\$2,354,298.91	\$79,765,801.00	7/28/2026	297
11-187-3F	Addison Creek Channel Improvements, SSA	4000104	Judlau Contracting, Inc.		\$12,422.85	CO-94 Reach 2 Lift Station Steel Deck Post Concrete Foundations	\$77,297,500.00	\$2,356,394.66	\$79,765,801.00	7/28/2026	297
11-187-3F	Addison Creek Channel Improvements, SSA	4000106	Judlau Contracting, Inc.		\$27,335.40	CO-95 Reach 1 Existing Storm Drainage at Wall 2 Near Ross & Jack's Property (RFP-47/RFI - 243) (COR - 91)	\$77,297,500.00	\$2,368,817.51	\$79,765,801.00	7/28/2026	297
11-187-3F	Addison Creek Channel Improvements, SSA	4000103	Judlau Contracting, Inc.		\$72,148.09	CO-72 Reach 9 Additional Rip Rap for Erosion Control - RFP 40 (RFI-207)	\$77,297,500.00	\$2,396,152.91	\$79,765,801.00	7/28/2026	297
14-253-5FR	Flood Control Project on Midlothian Creek in Robbins, Illinois	4000111	V3 Construction Group, Ltd.		\$31,328.42	CO-35 Ponding of the Drainage Ditch West of the Bridge	\$19,841,500.00	\$897,672.56	\$20,770,500.98	11/20/2025	0
16-127-3DR	A/B and C/D Service Tunnel Rehabilitation - Phase Three, Stickney Water Reclamation Plant, Rebid	4000097	IHC Construction Companies, LLC		\$6,588.32	CO-37 Sump Pump B5 Controls	\$28,872,125.00	\$646,784.68	\$29,525,498.00	3/20/2026	0
18-148-3P	Digester Rehabilitation and Gas Piping Replacement - Phase II, Stickney Water Reclamation Plant	4000106	IHC Construction Companies, LLC		\$1,084.70	CO-33 Revisions to Pneumatic Door Accessory Questions (RFI - 95)	\$52,360,000.00	\$750,597.44	\$53,149,627.54	3/8/2030	139
18-148-3P	Digester Rehabilitation and Gas Piping Replacement - Phase II, Stickney Water Reclamation Plant	4000106	IHC Construction Companies, LLC		-\$2,033.00	CO-36 Confirmation of DCS Points due to DCS Relocation - Follow up To (RFI-104) (RFI - 115)	\$52,360,000.00	\$751,682.14	\$53,149,627.54	3/8/2030	139
18-148-3P	Digester Rehabilitation and Gas Piping Replacement - Phase II, Stickney Water Reclamation Plant	4000106	IHC Construction Companies, LLC		\$39,978.40	CO-34 Protective Coatings Top Coat Change on Digester Exterior Steel	\$52,360,000.00	\$749,649.14	\$53,149,627.54	3/8/2030	139
19-375-3P	Chemical Addition Backup System, KWRP	4000125	John Burns Construction Company, LLC		\$10,973.54	CO-02 RFP-001 Titanium Anchor Bolts for FRP Tanks (COR - 1)	\$5,398,000.00	\$0.00	\$5,408,973.54	9/24/2026	0
20-161-3S	Salt Creek Intercepting Sewer No. 3 Rehabilitation, SSA	4000120	Inliner Solutions, LLC		\$61,880.50	CO-09 Sinkhole Restoration at Approx. 373+00 & 354+00	\$19,872,654.00	-\$962,097.23	\$18,972,437.27	12/25/2026	0

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20-415-2S	Biogas Combined Heat and Power System, EWRP	4000112	Baxter & Woodman/Boller Construction, LLC		\$21,236.11	CO-18 Replacement of Existing Sludge Heating Loop Expansion Tank (RFP-7)	\$10,595,800.00	\$452,183.11	\$11,069,219.22	5/2/2026	0
23-416-2S	Kirie - Egan Solids Pipeline Rehabilitation Section No. 1, NSA	4000126	Michels Trenchless, Inc.		\$5,721.47	CO-01 Manhole Frame and Cover Change	\$7,274,537.00	\$0.00	\$7,280,258.47	04/22/2027	0
11-187-3F	Addison Creek Channel Improvements, SSA	4000103	Judlau Contracting, Inc.		\$12,422.85	CO-94 Reach 2 Lift Station Steel Deck Post Concrete Foundations					0
11-187-3F	Addison Creek Channel Improvements, SSA	4000103	Judlau Contracting, Inc.		\$27,335.40	CO-95 Reach 1 Existing Storm Drainage at Wall 2 Near Ross & Jack's Property (REP-47/RFI - 243) (COR - 91)					0