

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

Contract Number	Contract Name	Purchase Order	Vendor Name	Subcontractor	Amount	Description	Original Contract Value	Previous Cumulative Contract Change Orders	Current Contract Value at May 31, 2024	Current Substantial Completion Date	Time Extension (in Days)
11-187-3F	Addison Creek Channel Improvements, SSA	4000103	Judlau Contracting, Inc.	Homer Tree Service, Inc.	\$4,950.00	CO-04 Additional Tree Clearing Reach 8	\$77,297,500.00	\$10,280.08	\$77,312,730.08	8/8/2025	0
19-542-3MR	Central Boiler Facility and Electrical Updates, Hanover Park Water Reclamation Plant, Rebid	4000081	IHC Construction Companies, LLC	Leyden Electric	\$627.34	CO-24 - PBH2 - South Wall Conduit Conflicts	\$13,760,000.00	\$280,225.91	\$14,040,853.25	8/15/2025	0
18-148-3P	Digester Rehabilitation and Gas Piping Replacement - Phase II, Stickney Water Reclamation Plant	4000106	IHC Construction Companies, LLC	IHC	\$2,532.08	CO-04 Dedicated Receptacle for WDCD Break Room Refrigerator	\$52,360,000.00	-\$5,163.74	\$52,357,368.34	12/13/2029	0
21-091-3P	Phosphorus Removal Modifications to Battery D, O'Brien Water Reclamation Plant	4000099	IHC Construction Companies, LLC	IHC	\$78,773.83	CO-13 Replace Existing Battery D WAS Line	\$14,850,000.00	\$344,102.98	\$15,272,876.81	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	-\$2,777.35	CO-21 EF-50 & EF-51 Replacement Fans (COR - 6) (COR - 9)	\$10,909,000.00	\$425,435.05	\$11,348,000.37	4/19/2025	0
17-135-3V	Roof Replacement of the Lue-Hing M&R Complex, Stickney Water Reclamation Plant	4000094	IHC Construction Companies, LLC	Helm Electrical Services, Inc.	\$16,342.67	CO-23 Trace Metals Lab Issues (RFI - 93)	\$10,909,000.00	\$422,657.70	\$11,348,000.37	4/19/2025	0