## Attachment 1 Report on Change Orders on Contracts with 5% Contingency Provision Authorized by the Director of Engineering for October 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 October 31, 2025	Current Substantial Completion Date	Time Extension (in Days)
11-187-3F	Addison Creek Channel Improvements, SSA	4000103	Judlau Contracting, Inc.	Judlau Contracting, Inc.	\$3,850.00	CO-50 Reach 1 Removal Additional Tree near Station 272+45 (RFP-32)	\$77,297,500.00	\$971,726.38	\$78,292,728.54	6/30/2026	0
11-187-3F	Addison Creek Channel Improvements, SSA	4000103	Judlau Contracting, Inc.	Judlau Contracting, Inc.	\$19,652.16	CO-51 Reach 1 -Additional Fill between Sta. 271+50 to Sta. 267+00 (RFI-187 and RFI-190)	\$77,297,500.00	\$975,576.38	\$78,292,728.54	6/30/2026	0
14-253-5FR	Flood Control Project on Midlothian Creek in Robbins, Illinois	4000111	V3 Construction Group, Ltd.	V3	-\$10,440.00	CO-24 Claire Blvd Pavement Patches (RFI - 73)	\$19,841,500.00	\$523,083.27	\$20,354,143.27	11/21/2025	0
18-148-3P	Digester Rehabilitation and Gas Piping Replacement - Phase II, Stickney Water Reclamation Plant	4000106	IHC Construction Companies, LLC	Connelly Electric	\$2,440.70	CO-21 WDCB EL +3 Water Heater Power (RFI - 90) (COR - 18)	\$52,360,000.00	\$440,999.16	\$52,803,439.86	3/22/2030	0
20-087-3P	Chemical Phosphorus Removal, OWRP	4000124	IHC Construction Companies, LLC	DMI	\$34,201.31	CO-01 Modification of Low Pressure Air Piping	\$14,226,000.00	\$0.00	\$14,260,201.31	4/6/2027	0
20-161-3S	Salt Creek Intercepting Sewer No. 3 Rehabilitation, SSA	4000120	Inliner Solutions, LLC	Inliner Solutions, LLC	\$91,523.33	CO-05 Excess Concrete Removal T&M	\$19,872,654.00	\$115,000.00	\$20,079,177.33	8/31/2026	0
20-415-2S	Biogas Combined Heat and Power System, EWRP	4000112	Baxter & Woodman/Boller Construction, LLC	Baxter & Woodman/Boller Construction, LLC	\$28,632.30	CO-06 COR-6 Additional Door on Energy Recovery Building	\$10,595,800.00	\$71,924.71	\$10,696,357.01	5/2/2026	0
21-091-3P	Phosphorus Removal Modifications to Battery D, O'Brien	4000099	IHC Construction Companies, LLC	IHC	-\$268.40	CO-46 Revisions to the RAS Pump Appurtenances (RFI - 90)	\$14,850,000.00	\$661,121.96	\$15,510,853.56	4/13/2026	0