

Attachment 1
 Report on Change Orders on Contracts with 5% Contingency Provision Authorized by the Director of Engineering for May 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 May 31, 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.		\$45,000.00	CO-22 Item 20 - Injection Grouting Quantity Increase	\$36,082,848.50	\$389,176.55	\$36,517,025.05	3/26/2026	0
11-187-3F	Addison Creek Channel Improvements, SSA	4000103	Judlau Contracting, Inc.		\$19,104.99	CO-77 Reach 3 JKS Property Bank Erosion- RFP-43 (RFI-220)	\$77,297,500.00	\$2,013,908.76	\$79,651,798.91	6/1/2026	297
11-187-3F	Addison Creek Channel Improvements, SSA	4000103	Judlau Contracting, Inc.		\$4,480.95	CO-83 Reach 6 Bellwood Lift Station Power Supply Remaining Amount	\$77,297,500.00	\$2,033,013.75	\$79,651,798.91	6/1/2026	297
11-187-3F	Addison Creek Channel Improvements, SSA	4000103	Judlau Contracting, Inc.		\$11,976.53	CO-84 Reach 7 - Install Sod in Lieu of Turf Seed at Norfolk Park	\$77,297,500.00	\$2,037,494.70	\$79,651,798.91	6/1/2026	297
11-187-3F	Addison Creek Channel Improvements, SSA	4000104	Judlau Contracting, Inc.		\$1,196.21	CO-87 Reach 2 Existing Fence Conflict with Proposed 6' Chain Link Fence (RFI-257)	\$77,297,500.00	\$2,049,471.23	\$79,651,798.91	6/1/2026	297
11-187-3F	Addison Creek Channel Improvements, SSA	4000106	Judlau Contracting, Inc.		\$3,205.54	CO-88 48" Concrete Top and Open Lid on Reach 2 Manhole (RFI-236/RFP-45)	\$77,297,500.00	\$2,050,667.44	\$79,651,798.91	6/1/2026	297
11-187-3F	Addison Creek Channel Improvements, SSA	4000107	Judlau Contracting, Inc.		\$4,158.00	CO-82 Handrails at Reach 8 and 3	\$77,297,500.00	\$2,053,872.98	\$79,651,798.91	6/1/2026	297
11-187-3F	Addison Creek Channel Improvements, SSA	4000108	Judlau Contracting, Inc.		\$55,335.69	CO-79 Changes in Lift Station Equipment Pad Layout for Reach 2 (RFP-33/RFI-156)- Fence and Concrete	\$77,297,500.00	\$2,058,030.98	\$79,651,798.91	6/1/2026	297
11-187-3F	Addison Creek Channel Improvements, SSA	4000109	Judlau Contracting, Inc.		\$2,823.56	CO-90 Reach 2 NCL Reinstall Baskets to Accommodate the Revised 36" RCP Alignment at MH 2-12	\$77,297,500.00	\$2,308,066.67	\$79,651,798.91	6/1/2026	297
11-187-3F	Addison Creek Channel Improvements, SSA	4000105	Judlau Contracting, Inc.		\$19,027.71	CO-73 Reach 1 Conduit Attached to the Guardrail (RFP-41/RFI - 215)	\$77,297,500.00	\$2,310,890.23	\$79,651,798.91	6/1/2026	297
11-187-3F	Addison Creek Channel Improvements, SSA	4000110	Judlau Contracting, Inc.		\$13,130.81	CO-89 Reach 1 - Fence Shift Along with Additional Removal and Installation of Fence (RFP-48/RFI - 240)	\$77,297,500.00	\$2,329,917.94	\$79,651,798.91	6/1/2026	297
11-187-3F	Addison Creek Channel Improvements, SSA	4000111	Judlau Contracting, Inc.		\$11,250.16	CO-93 Cutting of Piles for Wall1 in Reach 1	\$77,297,500.00	\$2,343,048.75	\$79,651,798.91	6/1/2026	297
18-148-3P	Digester Rehabilitation and Gas Piping Replacement - Phase II, Stickney Water Reclamation Plant	4000106	IHC Construction Companies, LLC		-\$1,716.75	CO-30 Added Primary Conductor for XFMR-404 North and South (RFI-118)	\$52,360,000.00	\$752,314.19	\$53,110,597.44	3/8/2030	139
19-155-3MR	Boilers 3, 4, 5, and MCC Replacement, Stickney Water Reclamation Plant, Rebid	4000098	Path Construction Company, Inc.		\$1,085.96	CO-16 253.23 - MWRD Boilers - RFP #4 Added Conduit and Cable for MCC 205 (COR - 14)	\$21,882,000.00	\$145,539.90	\$22,028,625.86	9/22/2025	0
20-087-3P	Chemical Phosphorus Removal, OWRP	4000124	IHC Construction Companies, LLC		\$84,311.18	CO-04 OPERATING GALLERY A - EAST END, BAY 1 AND BAY 2 CONCRETE REPAIR	\$14,226,000.00	\$34,201.31	\$14,344,512.49	3/4/2027	0
20-415-2S	Biogas Combined Heat and Power System, EWRP	4000112	Baxter & Woodman/Boller Construction, LLC		\$68,068.79	CO-16 Natural Gas Service Pipe Relocation (RFI-15)(RFP-6)(COR-10)(COR-11)(COR - 13)	\$10,595,800.00	\$329,064.82	\$11,047,983.11	5/2/2026	0

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20-415-2S	Biogas Combined Heat and Power System, EWRP	4000112	Baxter & Woodman/Boller Construction, LLC		\$55,049.50	CO-17 COR-17 - Sanitary Manhole Redesign (RFI-4) (COR - 14)	\$10,595,800.00	\$397,133.61	\$11,047,983.11	5/2/2026	0
21-863-2C	Master Plan for Salt Creek at Fullersburg Woods	4000104	V3 Construction Group, LTD.		-\$1,600.00	CO-10 Visitor Center Parking Lot Striping Credit (COR - 8)	\$9,375,745.00	-\$61,849.40	\$9,312,295.60	12/31/2024	0
24-279-5F	Suburban Green Schoolyard Pilot Project 1 in Burnham	4000127	Foundation Mechanics, LLC		-\$60.40	CO-12 Quantity Corrections (COR - 8)	\$2,124,799.10	-\$148.00	\$2,124,651.10	7/19/2026	0