

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

Contract Number	Contract Name	Purchase Order	Vendor Name	Subcontractor	Amount	Description	Original Contract Value	Previous Cumulative Contract Change Orders	Current Contract Value at December 31, 2024	Current Substantial Completion Date	Time Extension (in Days)
11-187-3F	Addison Creek Channel Improvements, SSA	4000103	Judlau Contracting, Inc.	Judlau Contracting, Inc.	\$38,239.34	CO-18 RFP 11 - Managing Overburden Material at Reach 3 (RFI-96 & RFI-113)	\$77,297,500.00	\$142,677.45	\$77,478,416.79	11/25/2025	0
18-148-3P	Digester Rehabilitation and Gas Piping Replacement - Phase II, Stickney Water Reclamation Plant	4000106	IHC Construction Companies, LLC	IHC	\$884.15	CO-07 Condensate Pump Feeder Breakers	\$52,360,000.00	-\$1,605.43	\$52,359,278.72	9/6/2029	0
21-091-3P	Phosphorus Removal Modifications to Battery D, O'Brien Water Reclamation Plant	4000099	IHC Construction Companies, LLC	IHC	\$0.00	CO-23 RFP-13 Mixer Communications (RFI-53)	\$14,850,000.00	\$490,292.05	\$15,340,292.05	11/10/2025	0
17-135-3V	Roof Replacement of the Lue-Hing M&R Complex, Stickney Water Reclamation Plant	4000094	IHC Construction Companies, LLC	Air Design Systems	\$13,195.84	CO-42 Ductwork Roof Openings for EF-106 (RFI - 88) (COR - 29) (COR - 35)	\$10,909,000.00	\$516,841.70	\$11,442,773.95	5/22/2025	0
17-135-3V	Roof Replacement of the Lue-Hing M&R Complex, Stickney Water Reclamation Plant	4000094	IHC Construction Companies, LLC	Terry Plumbing Co.	\$2,001.71	CO-44 Trace Metals Lab Existing Pipes Conflict w/ Casework Install (RFI-152)	\$10,909,000.00	\$530,037.54	\$11,442,773.95	5/22/2025	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	\$1,734.70	CO-46 Light Fixture Dimension Discrepancies (RFI - 124, 126, 127, and 133) (COR - 40) (COR - 43)	\$10,909,000.00	\$532,039.25	\$11,442,773.95	5/22/2025	0
19-083-3P	Upgrade Wilmette Lift Station, NSA	4000110	IHC Construction Companies, LLC	Connelly Electric	\$17,029.02	CO-01 Substituting Sump Pump and Providing 230V Power Supply	\$1,839,000.00	\$0.00	\$1,856,029.02	6/9/2025	0
11-404-3S	Upper Des Plaines Intercepting Sewer 11D, Ext. C Rehabilitation, NSA	4000105	Benchmark Construction Co., Inc.	Hamilton Construction	\$49,207.78	CO- 6 Reconstruct MH at STA 110+75	\$8,348,000.00	\$73,451.96	\$8,470,659.74	2/20/2025	0
06-360-3SR	Upper Des Plaines Intercepting Sewer 14B Rehabilitation, NSA, Rebid	4000100	Michels Trenchless, Inc.	Michels Trenchless, Inc.	-\$3,750.00	CO-05 Ladder rungs in 9+78 (RFI - 17)	\$36,082,848.50	\$121,097.21	\$36,200,195.71	3/26/2026	0