

Attachment 1
Report on Change Orders on Contracts with 5% Contingency Provision Authorized by the Director of Engineering for November 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 November 30, 2025	Current Substantial Completion Date	Time Extension (in Days)
08-174-3D	Battery A Improvements and Battery B Installation of Mechanical Mixers, SWRP	4000122	IHC Construction Companies, LLC	IHC	\$56,856.61	CO-03 Main Effluent Conduit Temporary Bulkheads	\$56,449,000.00	\$0.00	\$57,625,856.61	6/26/2027	0
11-187-3F	Addison Creek Channel Improvements, SSA	4000103	Judlau Contracting, Inc.	Judlau	\$10,573.96	CO-49 Reach 3 UPRR Slope Wall & Fiber Optic Line tie-in with Gabions (RFP 21)	\$77,297,500.00	\$995,228.54	\$78,300,253.30	7/3/2026	0
11-187-3F	Addison Creek Channel Improvements, SSA	4000103	Judlau Contracting, Inc.	Judlau	-\$3,049.20	CO-56 Reach 4 Credit for 8' Wood Fence in Reach 4 (Submittal PKG 228-0 ITEM 243-0)	\$77,297,500.00	\$1,005,802.50	\$78,300,253.30	7/3/2026	0
14-253-5FR	Flood Control Project on Midlothian Creek in Robbins, Illinois	4000111	V3 Construction Group, Ltd.	V3	\$75,839.80	CO-29 East Ditch Holding Significant Water (RFI - 68) (COR - 23)	\$19,841,500.00	\$512,643.27	\$20,439,824.74	11/21/2025	0
14-253-5FR	Flood Control Project on Midlothian Creek in Robbins, Illinois	4000111	V3 Construction Group, Ltd.	V3	\$0.00	CO-28 Tideflex TF-1 Check Valve Substitutions	\$19,841,500.00	\$588,483.07	\$20,439,824.74	11/21/2025	0
14-253-5FR	Flood Control Project on Midlothian Creek in Robbins, Illinois	4000111	V3 Construction Group, Ltd.	Harrington Site Services	\$9,841.67	CO-27 137th and Troy Ave. Storm Sewer Work	\$19,841,500.00	\$588,483.07	\$20,439,824.74	11/21/2025	0
18-148-3P	Digester Rehabilitation and Gas Piping Replacement - Phase II, Stickney Water Reclamation Plant	4000106	IHC Construction Companies, LLC	IHC	-\$2,817.64	CO-23 Emergency Light Fixture Revisions (RFI - 86)	\$52,360,000.00	\$443,439.86	\$52,823,481.22	4/14/2030	139
18-148-3P	Digester Rehabilitation and Gas Piping Replacement - Phase II, Stickney Water Reclamation Plant	4000106	IHC Construction Companies, LLC	Connelly Electric	\$1,903.09	CO-24 Grounding Bar Conflict at Pipefitter's Shop - Room 118 (RFI - 89)	\$52,360,000.00	\$440,622.22	\$52,823,481.22	4/14/2030	139
18-148-3P	Digester Rehabilitation and Gas Piping Replacement - Phase II, Stickney Water Reclamation Plant	4000106	IHC Construction Companies, LLC	Dahme Mechanical Industries	\$20,955.91	CO-17 OSS Door 02 - Pneumatic Door Operator Interference (RFI-78)	\$52,360,000.00	\$442,525.31	\$52,823,481.22	4/14/2030	
19-083-3P	Upgrade Wilmette Lift Station, NSA	4000110	IHC Construction Companies, LLC	IHC	\$41,210.84	CO-03 Pump Cable Connection (RFI - 18) (COR - 2)	\$1,839,000.00	\$17,029.02	\$1,897,239.86	3/2/2026	0
19-155-3MR	Boilers 3, 4, 5, and MCC Replacement, Stickney Water Reclamation Plant, Rebid	4000098	Path Construction Company, Inc.	Path Construction Company, Inc.	\$2,663.10	CO-09 253.23 - MWRD Boilers - COR #9 - IMI Weekend Work (COR - 6)	\$21,882,000.00	\$5,760.70	\$21,890,423.80	8/17/2027	0