

Attachment 1
Report on Change Orders on Contracts with 5% Contingency Provision Authorized by the Director of Engineering for December 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 December 31, 2025	Current Substantial Completion Date	Time Extension (in Days)
11-187-3F	Addison Creek Channel Improvements, SSA	4000103	Judlau Contracting, Inc.	Judlau	\$99,239.85	CO-53 RFP 27 - Reach 1 - Wall 2- Changes to Piles, Sanitary Sewer & Additional Water Main Work	\$77,297,500.00	\$1,002,753.30	\$78,649,280.59	7/9/2026	0
11-187-3F	Addison Creek Channel Improvements, SSA	4000103	Judlau Contracting, Inc.	Judlau	\$7,774.25	CO-58 Additional Guardrail in Reach 7 at Kitchener St and Suffolk Ave (RFP 39)	\$77,297,500.00	\$1,101,993.15	\$78,649,280.59	7/9/2026	0
11-187-3F	Addison Creek Channel Improvements, SSA	4000103	Judlau Contracting, Inc.	Judlau	\$1,568.18	CO-61 Reach 2 - SPW 4 Changes in Pile 15 - RFP 35	\$77,297,500.00	\$1,109,767.40	\$78,649,280.59	7/9/2026	0
11-187-3F	Addison Creek Channel Improvements, SSA	4000103	Judlau Contracting, Inc.	Judlau	-\$720.67	CO-62 Reach 1 - Bike Shift at South-end by Division St - RFP 38	\$77,297,500.00	\$1,111,335.58	\$78,649,280.59	7/9/2026	0
11-187-3F	Addison Creek Channel Improvements, SSA	4000103	Judlau Contracting, Inc.	S&J Construction Co.	\$67,100.00	CO-59 Demobilization and Remobilize for SPW2	\$77,297,500.00	\$1,110,614.91	\$78,649,280.59	7/9/2026	0
11-187-3F	Addison Creek Channel Improvements, SSA	4000103	Judlau Contracting, Inc.	Judlau	\$89,717.68	CO-57 Wall 1 Winter Protection	\$77,297,500.00	\$1,177,714.91	\$78,649,280.59	7/9/2026	0
11-187-3F	Addison Creek Channel Improvements, SSA	4000103	Judlau Contracting, Inc.	Judlau	\$12,286.21	CO- 63 Removal of Pavement and Curb at 45th Avenue in Reach 1 (RFI - 198)	\$77,297,500.00	\$1,267,432.59	\$78,649,280.59	7/9/2026	0
11-187-3F	Addison Creek Channel Improvements, SSA	4000103	Judlau Contracting, Inc.	Judlau	\$72,061.79	CO-55 Reach 1 Dead-end Water Main, Hydrant, Road Restoration (RFI-150, RFI-153)	\$77,297,500.00	\$1,279,718.80	\$78,649,280.59	7/9/2026	0
19-155-3MR	Boilers 3, 4, 5, and MCC Replacement, Stickney Water Reclamation Plant, Rebid	4000098	Path Construction Company, Inc.	Path	\$89,000.00	CO-08 253.23 - MWRD Boilers - COR 8 - DA and DA Controls Cost	\$21,882,000.00	\$8,423.80	\$21,979,423.80	11/16/2027	0
19-542-3MR	Central Boiler Facility and Electrical Updates, Hanover Park Water Reclamation Plant, Rebid	4000081	IHC Construction Companies, LLC	IHC	-\$52,485.85	CO-40 HMA Compaction Density (NNC - 7) (NNC - 8)	\$13,760,000.00	\$718,975.88	\$14,426,490.03	11/19/2026	0
14-253-5FR	Flood Control Project on Midlothian Creek in Robbins, Illinois	4000111	V3 Construction Group, Ltd.	V3	\$85,750.80	CO-30 Maintenance of Phase I Site (COR - 25)	\$19,841,500.00	\$598,324.74	\$20,541,247.03	11/20/2025	0
14-253-5FR	Flood Control Project on Midlothian Creek in Robbins, Illinois	4000111	V3 Construction Group, Ltd.	V3	\$15,671.49	CO-31 Rock Weir in Front of Low Flow Structure	\$19,841,500.00	\$684,075.54	\$20,541,247.03	11/20/2025	0
21-260-4H	Thornton Rock Dam Treatment and Geotechnical Instrumentation, CSA	4000088	IHC Construction Companies, LLC	IHC	\$41,403.82	CO-10 TER Delay Compensation	\$5,995,000.00	\$106,134.22	\$6,142,538.04	11/9/2023	0
01-103-AS	39th Street Conduit Rehabilitation - Phase II, SSA	4000119	Michels Trenchless, Inc.	Michels Trenchless, Inc.	\$25,347.97	CO-5 Installation of Stop Logs at Double Barrel to Hold back Overflow	\$39,418,164.03	\$1,691,069.90	\$41,134,581.90	9/9/2026	0