

Attachment 1

Report on Change Orders on Contracts with 5% Contingency Provision Authorized by the Director of Engineering for August and September 2024

Contract Number	Contract Name	Purchase Order	Vendor Name	Subcontractor	Amount	Description	Original Contract Value	Previous Cumulative Contract Change Orders	Current Contract Value at September 30, 2024	Current Substantial Completion Date	Time Extension (in Days)
16-127-3DR	A/B and C/D Service Tunnel Rehabilitation - Phase Three, Stickney Water Reclamation Plant, Rebid	4000097	IHC Construction Companies, LLC	IHC	\$8,933.49	CO-07 Tunnel MCC Roof Penetrations Follow Up (RFI - 53)	\$28,872,125.00	-\$8,561.96	\$28,992,840.88	1/5/2025	0
16-127-3DR	A/B and C/D Service Tunnel Rehabilitation - Phase Three, Stickney Water Reclamation Plant, Rebid	4000097	IHC Construction Companies, LLC	IHC	\$2,672.28	CO-10 Existing ERS at C/D Tunnel Exp Jt 51/52 (RFI - 58)	\$28,872,125.00	\$371.53	\$28,992,840.88	1/5/2025	0
16-127-3DR	A/B and C/D Service Tunnel Rehabilitation - Phase Three, Stickney Water Reclamation Plant, Rebid	4000097	IHC Construction Companies, LLC	IHC	\$1,916.04	CO-11 Replacement of Roof Drain at the Motor Control Center (COR - 3)	\$28,872,125.00	\$3,043.81	\$28,992,840.88	1/5/2025	0
11-187-3F	Addison Creek Channel Improvements, SSA	4000103	Judlau Contracting, Inc.	Judlau	\$3,057.51	CO-06 RFI 61 8" PCC Pvmt Joints	\$77,297,500.00	\$60,901.40	\$77,361,458.91	5/4/2026	0
11-187-3F	Addison Creek Channel Improvements, SSA	4000103	Judlau Contracting, Inc.	Judlau	\$27,155.40	CO-12 Relocation for Lift Station and Watermain in Reach 6 (RFI-38 & RFI-46)	\$77,297,500.00	\$63,958.91	\$77,361,458.91	5/4/2026	0
19-542-3MR	Central Boiler Facility and Electrical Updates, Hanover Park Water Reclamation Plant, Rebid	4000081	IHC Construction Companies, LLC	IHC	\$5,500.00	CO-27 Breeches & Stacks - Plate Support Assembly Comments	\$13,760,000.00	\$280,853.25	\$14,046,353.25	9/3/2025	116
19-542-3MR	Central Boiler Facility and Electrical Updates, Hanover Park Water Reclamation Plant, Rebid	4000081	IHC Construction Companies, LLC	IHC	\$0.00	CO-28 Reassignment and Revision of I/O List Points	\$13,760,000.00	\$286,353.25	\$14,046,353.25	9/3/2025	116
20-859-3SR	Drop Shaft Modifications and Collection Facilities Work, NSA, Rebid	4000093	IHC Construction Companies, LLC	IHC	\$12,565.12	CO-04 COR #04 - Stop Log Lifting Device (RFI-19)	\$3,158,000.00	\$85,667.03	\$3,256,232.15	10/2/2024	0
18-144-3M	Mainstream TARP Pumps Rehabilitation at the Stickney Water Reclamation Plant	4000079	IHC Construction Companies, LLC	Pagoda Electric	\$41,933.98	CO-10 Cleaning of Dewatering Header and Replacement of Pump 5 Drainage Piping	\$23,380,000.00	\$136,217.44	\$23,558,151.42	1/24/2027	0
10-047-3S	North Shore 1 Rehabilitation, NSA	4000108	Inliner Solutions, LLC	Inliner Solutions	\$3,103.04	CO-01 USEPA Required Signage	\$44,987,654.00	\$0.00	\$44,990,757.04	9/11/2026	0
21-091-3P	Phosphorus Removal Modifications to Battery D, O'Brien Water Reclamation Plant	4000099	IHC Construction Companies, LLC	Broadway Electric	\$8,211.94	CO-20 Ductbank Dimension Change (COR - 18)	\$14,850,000.00	\$460,591.64	\$15,318,803.58	7/23/2025	0
17-135-3V	Roof Replacement of the Lue-Hing M&R Complex, Stickney Water Reclamation Plant	4000094	IHC Construction Companies, LLC	Armax Builders LLC	\$14,306.46	CO-31 Trace Metals Lab - Masonry Wall Leaks (RFI-116)	\$10,909,000.00	\$455,409.44	\$11,394,831.44	3/30/2025	133

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17-135-3V	Roof Replacement of the Lue-Hing M&R Complex, Stickney Water Reclamation Plant	4000094	IHC Construction Companies, LLC	Armax Builders LLC	\$16,115.54	CO-33 Modify Existing Roof Access Spiral Stair	\$10,909,000.00	\$469,715.90	\$11,394,831.44	3/30/2025	
21-260-4H	Thornton Rock Dam Treatment and Geotechnical Instrumentation, CSA	4000088	IHC Construction Companies, LLC	Canary Systems, Inc.	-\$2,585.00	CO-09 COR#9 Credit for Travel Expenses COR#8	\$5,995,000.00	\$108,719.22	\$6,101,134.22	11/9/2023	0
11-404-3S	Upper Des Plaines Intercepting Sewer 11D, Ext. C Rehabilitation, NSA	4000105	Benchmark Construction Co., Inc.	Benchmark	\$68,281.96	CO-03 Structure at STA 110+75 (RFI - 3) (COR - 1) (COR - 2)	\$8,348,000.00	\$0.00	\$8,416,281.96	1/18/2025	0
21-168-3S	Westchester Pumping Station Relief Sewer, SSA	4000107	Rausch Infrastructure, LLC	Rausch	\$949.61	CO-01 USEPA Required Signage	\$6,775,766.00	\$0.00	\$6,786,505.61	7/30/2025	0
21-168-3S	Westchester Pumping Station Relief Sewer, SSA	4000107	Rausch Infrastructure, LLC	Rausch	\$9,790.00	CO-03 Differing Site Condition - Backfill of ERS for Existing Junction and Backflow Structure (COR - 2)	\$6,775,766.00	\$949.61	\$6,786,505.61	7/30/2025	0