

# VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Sanitary Sewer Lining Program (FY 2024)  
 PROJECT NO.: RM PROG 11  
 LOCATION: Various  
 CONTRACTOR: Performance Pipelining, Inc.  
 DESCRIPTION OF CO: Final balancing of contract quantities.

CHANGE ORDER: 3  
 DATE: 1/8/2025

ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$87,676.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$52,695.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$140,371.00</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>(\$341.00)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$140,030.00</u>
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NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])		<u>\$52,354.00</u>
TIME EXTENSION OR REDUCTION:		<u>N/A</u>
TOTAL CONTRACT TIME: (PENDING APPROVAL)		<u>N/A</u>
BUDGET ESTIMATE:		<u>\$97,000.00</u>
ENGINEER'S ESTIMATE:		<u>\$176,500.00</u>

**RECOMMENDED FOR ACCEPTANCE :**

Ray Schwal 01/08/25 Approved By: \_\_\_\_\_  
 Project Manager Date Director of Finance Date

Patrick Grieses 01/08/2025 Approved By: \_\_\_\_\_  
 Contractor Date (<\$10K or 25%) Village Manager Date

Daniel R. L... 1/16/25 Approved By: [Signature]  
 Village Engineer Date (>\$10K or 25%) Village President Date

[Signature] 1/15/2025 Attest: [Signature]  
 Director of Public Works Date Village Clerk Date

Assistant Director of Finance \_\_\_\_\_  
 Date

**It is understood that as part of this change order that the Contractor agrees that all bonds, permits, insurance and guarantees are hereby extended to incorporate this Change Order**

Sanitary Sewer Lining Program (FY 2024)

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#	Item	Current Quantity	Unit	Unit Price	Revised Quantity	Difference	Amount	Description
1	PWS (PERFORMANCE WORK STATEMENT)	1	L. SUM	\$1.00	1.0	0.0	\$0.00	
2	CLEANING AND TELEVISIONING - SANITARY 8"	1033	L.F.	\$2.00	1030.0	(3.0)	(\$6.00)	
3	HEAVY CLEANING AND TELEVISIONING - SANITARY 8"	28	HOUR	\$450.00	28.0	0.0	\$0.00	
4	SANITARY SEWER LINING 8"	1033	L.F.	\$46.00	1030.0	(3.0)	(\$138.00)	
5	POST LINING TELEVISIONING 8"	1033	L.F.	\$2.00	1030.0	(3.0)	(\$6.00)	
6	CLEANING AND TELEVISIONING - SANITARY 10"	385	L.F.	\$2.00	384.0	(1.0)	(\$2.00)	
7	HEAVY CLEANING AND TELEVISIONING - SANITARY 10"	16	HOUR	\$450.00	16.0	0.0	\$0.00	
8	SANITARY SEWER LINING 10"	385	L.F.	\$57.00	384.0	(1.0)	(\$57.00)	
9	POST LINING TELEVISIONING 10"	385	L.F.	\$2.00	384.0	(1.0)	(\$2.00)	
10	CLEANING AND TELEVISIONING - SANITARY 15"	169	L.F.	\$2.00	169.0	0.0	\$0.00	
11	SANITARY SEWER LINING 15"	169	L.F.	\$75.00	169.0	0.0	\$0.00	
12	POST LINING TELEVISIONING 15"	169	L.F.	\$2.00	169.0	0.0	\$0.00	
13	MAINTENANCE OF TRAFFIC	1	L. SUM	\$4,365.00	1.0	0.0	\$0.00	
14	REINSTATEMENT OF SERVICE CONNECTION	29	EACH	\$146.00	29.0	0.0	\$0.00	
AUP 1	LATERAL LAUNCH	8	Each	\$470.00	8.0	0.0	\$0.00	
AUP 2	LATERAL LINING	3	EACH	\$5,925.00	3.0	0.0	\$0.00	
AUP 3	LATERAL LINING FOOTAGE (Additional)	30	L.F.	\$65.00	28.0	(2.0)	(\$130.00)	
							<u>(\$341.00)</u>	