

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Large Diameter Combined Sewer Rehabilitation
 PROJECT NO.: SA 18 01 (21-0488)
 LOCATION: Village of Lombard CHANGE ORDER: 6 (Final)
 CONTRACTOR: Vortex Lining Systems, LLC Date: 10/31/2025
 DESCRIPTION OF CHANGE ORDER: Final Balancing Quantities

ORIGINAL CONTRACT AMOUNT:	[1]	\$ <u>14,698,922.04</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	\$ <u>(282,013.67)</u>
CURRENT CONTRACT AMOUNT: ((1)+[2])	[3]	\$ <u>14,416,908.37</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	\$ <u>(51,510.72)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ((3)+[4])	[5]	\$ <u>14,365,397.65</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ((2)+[4]) \$ (333,524.39)
 TIME EXTENSION OR REDUCTION: None
 TOTAL CONTRACT TIME: (PENDING APPROVAL) 420 Cal. Days (Original Contract + Approved Extension)
 BUDGET ESTIMATE: \$16,073,200.00
 ENGINEER'S ESTIMATE: \$19,296,574.00

RECOMMENDED FOR ACCEPTANCE:

Ray Schwalb 11/19/25 Approved By: _____
 Project Manager Date Director of Finance Date

Ross Cooke 11/19/2025 Approved By: _____
 RVP, Village of Lombard Date (<\$10K or 25%) Village Manager Date

David [Signature] 11/19/25 Approved By: _____
 Village Engineer Date (>\$10K or 25%) Village President Date

[Signature] 11/19/2025 Attest: _____
 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

Project: Large Diameter Combined Sewer Rehabilitation

Date: 10/31/2025
 Change Order #: 6
 Project #: SA 18 01 (21-0488)

#	Item	Current Quantity	Unit	Unit Price	Revised Quantity	Quantity	Amount	Description
21101615	TOPSOIL, FURNISH AND PLACE, 4"	600.00	SQ YD	\$ 11.50	931.80	331.80	\$ 3,815.70	Measured in place quantity exceeded awarded quantity for this item.
25000400	NITROGEN FERTILIZER NUTRIENT	12.00	POUND	\$ 5.25	18.20	6.20	\$ 32.55	Measured in place quantity exceeded awarded quantity for this item.
25000500	PHOSPHORUS FERTILIZER NUTRIENT	12.00	POUND	\$ 5.25	18.20	6.20	\$ 32.55	Measured in place quantity exceeded awarded quantity for this item.
25000600	POTASSIUM FERTILIZER NUTRIENT	12.00	POUND	\$ 5.25	18.20	6.20	\$ 32.55	Measured in place quantity exceeded awarded quantity for this item.
25100630	CLASS 1 SEEDING	600.00	SQ YD	\$ 5.76	931.80	331.80	\$ 1,911.17	Measured in place quantity exceeded awarded quantity for this item.
25200200	EROSION CONTROL BLANKET	600.00	SQ YD	\$ 17.25	919.60	319.60	\$ 5,513.10	Measured in place quantity exceeded awarded quantity for this item.
44000200	SUPPLEMENTAL WATERING	15.00	UNIT	\$ 322.00	0.00	(15.00)	\$ (4,830.00)	Item not used as weather conditions were favorable for seed germination/establishment.
Z0004514	DRIVEWAY PAVEMENT REMOVAL.	0.00	SQ YD	\$ 23.00	30.00	30.00	\$ 690.00	Measured in place quantity.
33 01 30 / 01	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 4"	7.11	SQ YD	\$ 86.00	37.11	30.00	\$ 2,580.00	Measured in place quantity; HMA path replacement within Lombard Common.
33 01 30 / 02	CRACK REPAIR	1,500.00	SQ FT	\$ 40.00	416.50	(1,083.50)	\$ (43,340.00)	Awarded quantity was a conservative estimate that proved greater than required.
33 01 30 / 03	LATERAL CONNECTION (GREATER THAN 6" DIA)	33.00	EACH	\$ 400.00	58.00	25.00	\$ 10,000.00	Measured in place quantity.
33 01 30 / 04	LATERAL SERVICE CONNECTION (6" DIA. OR LESS)	128.00	EACH	\$ 300.00	150.00	22.00	\$ 6,600.00	Measured in place quantity.
33 01 30 / 07	GEO-POLYMER PIPE LINING, 90"	552.00	FOOT	\$ 795.00	605.00	53.00	\$ 42,135.00	Measured in place quantity.
33 01 30 / 08	MANHOLE LINING	308.00	FOOT	\$ 395.00	326.85	18.85	\$ 7,445.75	Added pipe segment from SN 512094 to SN 512087
33 05 13 / 01	INVERT REPAIR	2,000.00	CU FT	\$ 52.00	313.50	(1,686.50)	\$ (87,698.00)	Measured in place quantity.
33 05 13 / 02	REPLACE MANHOLE COVER	4.00	EACH	\$ 615.00	3.00	(1.00)	\$ (615.00)	Awarded quantity was a conservative estimate that proved greater than required.
33 05 13 / 03	REPLACE MANHOLE FRAME AND COVER	11.00	EACH	\$ 3070.00	13.00	2.00	\$ 6,140.00	Measured in place quantity.
33 31 24 / 01	SANITARY SEWER CLEANOUT	24.00	EACH	\$ 8300.00	22.00	(2.00)	\$ (16,600.00)	Measured in place quantity.
33 31 24 / 02	DEBRIS REMOVAL	4,000.00	CU FT	\$ 24.50	3,996.00	(4.00)	\$ (98.00)	Measured in place quantity.
33 31 24 / 03	SEWER CLEANING	10,073.00	FOOT	\$ 116.50	10,126.00	53.00	\$ 6,174.50	Awarded quantity was a conservative estimate that proved greater than required.
33 31 24 / 04	PRE-CONSTRUCTION SEWER TELEVISION	10,073.00	FOOT	\$ 12.30	10,126.00	53.00	\$ 651.90	Added pipe segment from SN 512094 to SN 512087
33 01 30 / 07	MANHOLE LINING - ADDITIVE	11.00	FOOT	\$ 6.15	10,126.00	53.00	\$ 325.95	Added pipe segment from SN 512094 to SN 512087
AUP 001	SEAL AND TERMINATE LATERALS	62.00	EACH	\$ 880.57	70.00	8.00	\$ 7,044.56	Measured in place quantity.
							\$ (51,510.72)	