

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Sewer Collection System Maintenance
 PROJECT NO.: RM PROG 50
 LOCATION: Wilson, Yorktown & Westwood CHANGE ORDER: 2
 CONTRACTOR: Sewertech LLC Date: 8/15/2024
 DESCRIPTION OF CHANGE ORDER: Additional and final quantities.

ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$86,541.50</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$31,370.46</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$117,911.96</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>(\$19,770.71)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$98,141.25</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$11,599.75
 TIME EXTENSION OR REDUCTION: N/A
 TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A
 BUDGET ESTIMATE: \$136,000.00
 ENGINEER'S ESTIMATE: \$134,239.70

RECOMMENDED FOR ACCEPTANCE :

Ray Schwab 8/15/2024 Approved By: _____
 Project Manager Date Director of Finance Date

Jakub Kawa 8/16/2024 Approved By: _____
 Contractor Date (<\$10K or 25%) Village Manager Date

David [Signature] 8/21/24 Approved By: [Signature]
 Village Engineer Date (>\$10K or 25%) Village President Date

[Signature] 8/21/2024 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

Sewer Collection System Maintenance

Date: 8/15/2024

Change Order #: 2

PROJECT NO.: RM PROG 50

#	Item	Current Quantity	Unit	Unit Price	Revised Quantity	Difference	Amount	Description
1	CCTV INSPECTION-SANITARY 6" - 12"	24,208.0	L.F.	\$2.00	25,011.0	803.0	\$1,606.00	Final Quantities
2	CCTV INSPECTION-STORM 10" - 12"	6,667.8	L.F.	\$2.00	5,682.0	(985.8)	(\$1,971.60)	Final Quantities
3	CCTV INSPECTION-SANITARY 15"	1,372.0	L.F.	\$2.25	1,948.0	576.0	\$1,296.00	Final Quantities
4	CCTV INSPECTION-STORM 15"	575.5	L.F.	\$2.25	575.0	(0.5)	(\$1.13)	Final Quantities
5	CCTV INSPECTION-SANITARY 21"	775.5	L.F.	\$2.50	774.0	(1.5)	(\$3.75)	Final Quantities
6	CCTV INSPECTION-STORM 21"	649.8	L.F.	\$2.50	556.0	(93.8)	(\$234.50)	Final Quantities
7	CCTV INSPECTION-STORM 27"	566.3	L.F.	\$3.00	180.0	(386.3)	(\$1,158.90)	Final Quantities
8	HEAVY CLEANING-SANITARY 6"-12"	12,104.0	L.F.	\$1.10	4219.0	(7885.0)	(\$8,673.50)	Final Quantities
9	HEAVY CLEANING-STORM 10"-12"	6,667.8	L.F.	\$1.10	0.0	(6667.8)	(\$7,334.58)	Final Quantities
10	HEAVY CLEANING-SANITARY 15"	1,372.0	L.F.	\$1.10	111.0	(1261.0)	(\$1,387.10)	Final Quantities
11	HEAVY CLEANING-STORM 15"	575.5	L.F.	\$1.50	313.0	(262.5)	(\$393.75)	Final Quantities
12	HEAVY CLEANING-SANITARY 21"	775.5	L.F.	\$1.50	0.0	(775.5)	(\$1,163.25)	Final Quantities
13	HEAVY CLEANING-STORM 21"	649.8	L.F.	\$2.00	0.0	(649.8)	(\$1,299.60)	Final Quantities
14	HEAVY CLEANING-STORM 27"	563.3	L.F.	\$2.00	0.0	(563.3)	(\$1,126.60)	Final Quantities
15	SEWER CONDITION EVALUATION 6"-12"	30,875.8	L.F.	\$0.50	30,693.0	(182.8)	(\$91.40)	Final Quantities
16	SEWER CONDITION EVALUATION 15"	1,947.5	L.F.	\$0.50	2,523.0	575.5	\$287.75	Final Quantities
17	SEWER CONDITION EVALUATION 21"-27"	1,987.6	L.F.	\$0.50	1,510.0	(477.6)	(\$238.80)	Final Quantities
18	MAINTENANCE OF TRAFFIC	1.0	L. Sum	\$1,000.00	1.0	0.0	\$0.00	Final Quantities
18	MAINTENANCE OF TRAFFIC (CO#1)	1.0	L. Sum	\$1,500.00	1.0	0.0	\$0.00	Final Quantities
19	MAINTENANCE OF TRAFFIC (CO#2)	0.0	L. Sum	\$1,000.00	1.0	1.0	\$1,000.00	Final Quantities
20	CCTV INSPECTION-STORM 30" (CO#2)	0.0	L.F.	\$3.00	172.0	172.0	\$516.00	Wilson Avenue
21	HEAVY CLEANING-STORM 30" (CO#2)	0.0	L.F.	\$3.00	172.0	172.0	\$516.00	Wilson Avenue
22	SEWER CONDITION EVALUATION 30"	0.0	L.F.	\$0.50	172.0	172.0	\$86.00	Wilson Avenue

Sewertech LLC

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Ph 708-351-8641 - 847-848-4079

Email Sewertechllc@gmail.com

Village of Lombard

255 E Wilson Ave

Lombard, IL 60148

2024 CCTV Inspection & Cleaning

RM Prog 50 FY24

- 1. Light Cleaning and CCTV Inspection of 30" Sewer Lines - \$3.00 Per LF**
- 2. Heavy Cleaning of 30" Sewer Lines - \$3.00 Per LF**