

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: 4
 CONTRACTOR: Vortex Lining Systems, LLC Date: 1/21/2025
 DESCRIPTION OF CHANGE ORDER: Force Accounts and Line Item Adjustments

ORIGINAL CONTRACT AMOUNT:	[1]	\$ <u>14,698,922.04</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	\$ <u>31,880.54</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	\$ <u>14,730,802.58</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	\$ <u>7,586.33</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	\$ <u>14,738,388.91</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$ 39,466.87

TIME EXTENSION OR REDUCTION: _____

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 1/22/2025 Approved By: _____
 Project Manager Date Director of Finance Date

[Signature] 1/22/2025 Approved By: _____
 Contractor Date (<\$10K or 25%) Village Manager Date

[Signature] 1/23/25 Approved By: _____
 Village Engineer Date (>\$10K or 25%) Village President Date

[Signature] 1/23/2025 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

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#	Item	Current Quantity	Unit	Unit Price	Revised Quantity	Quantity	Amount	Description
T&M 001	SANITARY SEWER CLEANOUT - 211 S. FAIRFIELD AVENUE	0.0	DOLLAR	\$1.00	11,171.03	11,171.03	\$11,171.03	FORCE ACCOUNT
T&M 002	SANITARY SEWER CLEANOUT - 416 S. MAIN STREET	0.0	DOLLAR	\$1.00	12,750.30	12,750.30	\$12,750.30	FORCE ACCOUNT
33 05 13 / 03	SANITARY SEWER CLEANOUT	26.0	EACH	\$8,300.00	24.00	(2.00)	(\$16,600.00)	211 S. Fairfield and 416 S. Main Street
208000150	TRENCH BACKFILL	20.0	CUYD	\$132.50	22.00	2.00	\$265.00	BALANCING OVERAGE QUANTITY ADJUSTMENT

\$7,586.33