VILLAGE OF LOMBARD
CHANGE ORDER

PROJECT NAME: Butterfield Road Water Main Evaluation & Rehabilitation PROJECT NO.: WA 24 10

LOCATION: Village of Lombard CHANGE ORDER: 1

CONTRACTOR: Sheridan Plumbing & Sewer DATE: 8/15/2025

DESCRIPTION OF CHANGE ORDER: Add'l access pits; install of 3rd hydrant; Add'l 12" lining footage; Add'l Restoration Footage; reduction of 10" lining; valve vault; and one hydrant; Performance Bond Exploritory dig;

ORIGINAL CONTRACT AMOUNT:	[1]	740,800.00
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	$0.00
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	$740,800.00
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	$171,499.81
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	$912,299.81

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])	$171,499.81
TIME EXTENSION OR REDUCTION:	none
TOTAL CONTRACT TIME:	
BUDGET ESTIMATE:	$250,000.00
ENGINEER'S ESTIMATE:	$250,000.00

RECOMMENDED FOR ACCEPTANCE :

Utilities Superintendent Date

Approved By: Director of Finance Date

Contractor Date

Approved By: (<$10K or 25%) Village Manager Date 9/18/25

Village Engineer Date

Approved By: (>$10K or 25%) Village President Date 9/18/25

Director of Public Works Date 8/28/2025

Attest: 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 File Name: *Butterfield Road Water Main Evaluation and Rehabilitation*
Pay Estimate: #2
Payable To: Sheridan Plumbing & Sewer
Address: 6754 w 74th Street, Bedford Park, IL 60638
Awarded Contract Amount: $740,800.00
Current Contract Amount: $761,648.62

Proj. No.: WA 24 10
P.O. No.: 2025-00001125
Date: 08/04/25
For Work As Of: 08/02/25

Item No.	Item	Orig. Quan.	Unit	Add or Deduct	Revised Quan.	Unit Price	Total Price	Total To Date Quan.	Total To Date Work
1	Water Main Lining 10" CIPP	320	LF	0.00	320.00	$ 175.00	$56,000.00		
2	Water Main Lining 12" CIPP	1,520	LF	0.00	1,520.00	$ 225.00	$342,000.00	1,774.00	$399,150.00
3	Hydrant Installation (New)	2	EA	0.00	2.00	$ 35,000.00	$70,000.00	3.00	$105,000.00
4	Hydrant Removal/New Instatation (Existing)	1	EA	0.00	1.00	$ 28,000.00	$28,000.00	0.00	$0.00
5	Valve Installation, 12" (New)	1	EA	0.00	1.00	$ 10,000.00	$10,000.00	1.00	$10,000.00
6	60" Valve Vault	1	EA	0.00	1.00	$ 15,000.00	$15,000.00	0.00	$0.00
7	Lining Access Pits	4	EA	0.00	4.00	$ 40,000.00	$160,000.00	7.00	$280,000.00
8	Trench Backfill	200	CY	0.00	200.00	$ 35.00	$7,000.00	200.00	$7,000.00
9	Parkway Restoration Dirt/Seed	800	SF	0.00	800.00	$ 6.00	$4,800.00	5,267.00	$31,602.00
10	Traffic Control	1	LS	0.00	1.00	$ 33,000.00	$33,000.00	1.00	$33,000.00
11	Mobilization	1	LS	0.00	1.00	$ 15,000.00	$15,000.00	1.00	$15,000.00
12	Performance Bond (CO#1)	0	LS	1.00	1.00	$ 6,822.90	$6,822.90	1.00	$6,822.90
13	Exploratory Excavation of Existing 12" Water Main (CO#1)	0	LS	1.00	1.00	$ 6,697.68	$6,697.68	1.00	$6,697.68
14	Downtime for Unsuccessful WM Shutdown (CO#1)	0	LS	1.00	1.00	$ 3,611.81	$3,611.81	1.00	$3,611.81
15	Removal of Existing Concrete Thrust Block (CO#1)	0	LS	1.00	1.00	$ 3,716.23	$3,716.23	1.00	$3,716.23
16	Purchase of Stainless Steel Tapping Sleeves (CO#2)	0	LS	1.00	1.00	$ 4,647.25	$4,647.25	1.00	$4,647.25
17	Guard Rail Removal and Replacement (CO#2)	0	LS	1.00	1.00	$ 3,950.41	$3,950.41	1.00	$3,950.41
18	Erosion Control Blanket (CO#2)	0	LS	1.00	1.00	$ 2,101.53	$2,101.53	1.00	$2,101.53
				Contract Amount			$772,347.81	Total To Date	$912,299.81

Recommended: ____________________ UTILITIES SUPERINTENDENT Date: 8/15/25

Concur: ____________________ CONTRACTOR Date: 8/17/25

Verified: ____________________ VILLAGE ENGINEER Date: ____________

Approved: ____________________ DIRECTOR OF PUBLIC WORKS Date: 8/18/2025

Approved: ____________________ VILLAGE MANAGER Date: 9/18/25

Total Work Completed:	$912,299.81
Less Retainage (10% of work completed to date):	($91,229.98)
Total Payment Due:	$821,069.83
Total Payment:	$821,069.83
Less Previous Payments:	$200,113.76
Net Amount Due This Estimate:	$620,956.07

Hold for:	Waivers	Final Waivers

Contract Start: 6/16/25		Time Used:	23.5%
Contract Days: 200		Cost Used:	119.8%

(Vol. 6/99)