

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 Exploratory 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

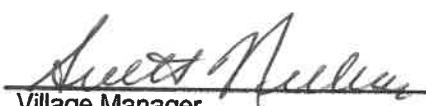
RECOMMENDED FOR ACCEPTANCE :



Utilities Superintendent Date

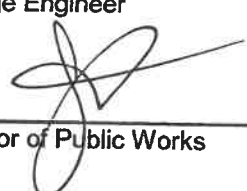
Approved By: _____
Director of Finance Date

Contractor Date

Approved By:  9/8/25
(<\$10K or 25%) Village Manager Date

Village Engineer Date

Approved By:  9/8/25
(>\$10K or 25%) Village President Date

 8/28/2025
Director of Public Works Date

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:
 Current Contract Amount:

\$749,800.00
 \$749,800.00

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	Work
1	Water Main Lining 10" CIPP	920	LF	0.00	820.00	\$ 175.00	\$142,000.00		
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	\$85,000.00	\$170,000.00	3.00	\$105,000.00
4	Hydrant Removal/New Installation (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	\$30,000.00	\$30,000.00	1.00	\$30,000.00
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	\$7,000.00	\$7,000.00	200.00	\$7,000.00
9	Parkway Restoration Drive/Seed	800	SF	0.00	800.00	\$6,800.00	\$6,800.00	5,267.00	\$31,602.00
10	Traffic Control	1	LS	0.00	1.00	\$39,000.00	\$39,000.00	1.00	\$39,000.00
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	\$9,611.81	\$9,611.81	1.00	\$9,611.81
14	Downtime for Unsuccessful W/M Shutdown (CO#1)	0	LS	1.00	1.00	\$9,716.23	\$9,716.23	1.00	\$9,716.23
15	Removal of Existing Concrete Thurst Block (CO#1)	0	LS	1.00	1.00	\$4,647.25	\$4,647.25	1.00	\$4,647.25
16	Purchase of Stainless Steel Tapping Sleeves (CO#2)	0	LS	1.00	1.00	\$8,950.41	\$8,950.41	1.00	\$8,950.41
17	Guard Rail Removal and Replacement (CO#2)	0	LS	1.00	1.00	\$2,101.53	\$2,101.53	1.00	\$2,101.53
18	Erosion Control Blanket (CO#2)	0	LS	1.00	1.00	\$172,367.81	\$172,367.81	1.00	\$172,367.81
Contract Amount							\$772,367.81	Total To Date	\$912,299.61

Recommended: *[Signature]* U/LITES SUPERINTENDENT
 Date: 8/15/25
 Total Work Completed: \$912,299.61
 Less Retainage (10% of work completed to date): (\$91,229.96)

Concur: *[Signature]* CONTRACTOR
 Date: 8/17/25
 Total Payment Due: \$821,069.65

Verified: *[Signature]* VILLAGE ENGINEER
 Date: 8/18/25
 Total Payment: \$821,069.65
 Less Previous Payments: \$200,113.76
 Net Amount Due This Estimate: \$620,955.89

Approved: *[Signature]* DIRECTOR OF PUBLIC WORKS
 Date: 9/18/25
 Hold form: ☐ Waivers: ☐ Final Waivers: ☐

Contract Start: 6/15/25
 Contract Days: 200
 Time Used: 23.5%
 Cost Used: 119.0%