

# VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Woodrow Avenue

PROJECT NO.: SS 19-03

LOCATION: Woodrow Avenue from Westmore to Addison CHANGE ORDER: 1 and Final

CONTRACTOR: Schroeder Asphalt Services, Inc. 04/24/26

DESCRIPTION OF CHANGE ORDER: final project balancing

ORIGINAL CONTRACT AMOUNT: [1] \$793,794.00

TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS: [2] \$0.00

CURRENT CONTRACT AMOUNT: ((1)+[2]) [3] \$793,794.00

PROPOSED CHANGE ORDER: (PENDING APPROVAL) [4] (\$47,136.77)

PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4]) [5] \$746,657.23

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) (\$47,136.77)

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$1,007,130.00

ENGINEER'S ESTIMATE: \$1,007,130.00

**RECOMMENDED FOR ACCEPTANCE:**

B. J. [Signature] 4/24/26 Approved By: \_\_\_\_\_  
Project Manager Date Director of Finance Date

[Signature] 4/27/26 Approved By: \_\_\_\_\_  
Contractor Date ( $\leq 10K$  or 25%) Village Manager Date

[Signature] 4/24/26 Approved By: \_\_\_\_\_  
Village Engineer Date ( $\leq 10K$  or 25%) Village President Date 5/7/26

[Signature] 4/27/2026 Attest: \_\_\_\_\_  
Director of Public Works Date Village Clerk Date 5/7/26

[Signature] 5/6/26  
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: Woodrow Avenue SS19-03  
 Estimate Number: 3 and Final  
 Payable To: Schroeder Asphalt Services, Inc.

Address: P.O. Box 831  
 Hurdley, E 60142  
 Award Contract Amount: \$793,794.00  
 Current Contract Amount: \$746,657.23

PO No.: 2026-0198  
 Vendor No.:  
 Date For Work: 04/24/26  
 As Of: 10/22/25

Description	Asphalt Quant.	Unit	Asst per Depth	Revised Quant.	Unit Price	Total Price	Total Quant.	Total To Date Mount
TREE TRUNK PROTECTION	5	EACH	0.0	5.0	\$165.00	\$825.00	0.0	\$0.00
THE PRUNING (1 TO 10 INCH DIA)	5	EACH	0.0	5.0	\$110.00	\$550.00	0.0	\$0.00
REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	650	CU YD	0.0	650.0	\$25.00	\$16,250.00	6.0	\$4,772.50
NON-SPECIAL WASTE DISPOSAL	10	CU YD	0.0	10.0	\$100.00	\$1,000.00	0.0	\$0.00
POROUS GRANULAR BACKFILL	200	CU YD	0.0	200.0	\$67.00	\$13,400.00	0.0	\$0.00
TOPSOIL FURNISH AND PLACE 4"	1,000	CU YD	0.0	1,000.0	\$3.30	\$3,300.00	720.0	\$8,696.00
SEEDING, CLASS 1A SPECIAL	1,000	CU YD	0.0	1,000.0	\$2.20	\$2,200.00	720.0	\$1,564.00
PHOSPHORUS FERTILIZER NUTRIENT	20	POUND	0.0	20.0	\$3.30	\$66.00	20.0	\$66.00
EROSION CONTROL BLANKET	1,000	CU YD	0.0	1,000.0	\$1.95	\$1,950.00	720.0	\$1,404.00
AGGREGATE SUBGRADE IMPROVEMENT	650	CU YD	0.0	650.0	\$25.00	\$16,250.00	190.0	\$4,772.50
HOT-MIX ASPHALT BASE COURSE, 5 1/2"	4,000	CU YD	0.0	4,000.0	\$26.25	\$101,400.00	4,000.0	\$101,400.00
BITUMINOUS MATERIALS (TACK COAT)	2,700	POUND	0.0	2,700.0	\$0.01	\$27.00	2,700.0	\$27.00
HOT-MIX ASPHALT BINDER COURSE, 1L-19.0, N50	510	TON	0.0	510.0	\$84.00	\$42,840.00	500.0	\$42,000.00
DETECTABLE WARNINGS	120	SC FT	0.0	120.0	\$33.00	\$3,960.00	100.0	\$3,300.00
PORTLAND CEMENT CONCRETE SIDEWALK 6 INCH, SPECIAL	1,700	SC FT	0.0	1,700.0	\$10.10	\$17,170.00	2,873.0	\$28,172.30
DRIVEWAY PAVEMENT REMOVAL	200	SC YD	0.0	200.0	\$18.50	\$3,700.00	175.0	\$3,287.50
SIDEWALK REMOVAL	1,700	SC FT	0.0	1,700.0	\$1.85	\$3,145.00	3,064.0	\$5,698.40
STORM SEWERS, CLASS B, TYPE 1 18"	65	FOOT	0.0	65.0	\$113.50	\$7,377.50	59.0	\$6,696.50
STORM SEWERS, CLASS B, TYPE 2 18"	400	FOOT	0.0	400.0	\$170.75	\$68,300.00	405.0	\$68,153.75
STORM SEWER REMOVAL 18"	450	FOOT	0.0	450.0	\$28.15	\$12,667.50	449.0	\$12,639.35
PIPE UNDERDRAIN, TYPE 2 4"	500	FOOT	0.0	500.0	\$14.40	\$7,200.00	500.0	\$7,200.00
CATCH BASINS, TYPE A, 4-DIAMETER, TYPE 1 FRAME, OPEN LID	1	EACH	0.0	1.0	\$7,020.00	\$7,020.00	1.0	\$7,020.00

Item	Approved Quant.	Unit	Add or Deduct	Revised Quant.	Unit Price	Total Price	Quant.	Total To Date Work
CATCH BASINS, TYPE C, TYPE D FRAME AND GRATE	2 EACH		0.0	2.0	\$2,500.00	\$5,000.00	2.0	\$5,000.00
MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, OPEN LD	1 EACH		0.0	1.0	\$5,400.00	\$5,400.00	1.0	\$5,400.00
MANHOLES, TYPE A, 3'-DIAMETER, TYPE 1 FRAME, OPEN LD	2 EACH		0.0	2.0	\$10,700.00	\$21,700.00	2.0	\$21,700.00
CATCH BASINS TO BE ADJUSTED WITH NEW TYPE 3 FRAME AND GRATE	3 EACH		0.0	3.0	\$1,410.00	\$4,230.00	5.0	\$7,050.00
MANHOLES TO BE RECONSTRUCTED WITH NEW TYPE 1 FRAME, OPEN LD	1 EACH		0.0	1.0	\$2,190.00	\$2,190.00	6.8	\$9,000.00
INLETS TO BE ADJUSTED WITH NEW TYPE 3 FRAME AND GRATE	1 EACH		0.0	1.0	\$2,180.00	\$2,180.00	1.0	\$2,180.00
DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED	4 EACH		0.0	4.0	\$920.00	\$3,680.00	10.0	\$9,200.00
DRAINAGE & UTILITY STRUCTURES TO BE RECONSTRUCTED	1 EACH		0.0	1.0	\$2,180.00	\$2,180.00	1.0	\$2,180.00
REMOVING MANHOLES	1 EACH		0.0	1.0	\$800.00	\$800.00	2.0	\$1,600.00
REMOVING CATCH BASINS	2 EACH		0.0	2.0	\$780.00	\$1,560.00	1.0	\$780.00
CONCRETE CURB AND GUTTER, TYPE B, 12"	1,000 FOOT		0.0	1,000.0	\$32.00	\$32,000.00	977.0	\$31,884.00
MOBILIZATION	1 LSUM		0.0	1.0	\$37,550.00	\$37,550.00	1.0	\$37,550.00
TRAFFIC CONTROL AND PROTECTION (SPECIAL)	1 LSUM		0.0	1.0	\$16,500.00	\$16,500.00	1.0	\$16,500.00
THERMOPLASTIC PAVEMENT MARKING - LINE 6"	80 FOOT		0.0	80.0	\$20.00	\$1,600.00	35.0	\$700.00
THERMOPLASTIC PAVEMENT MARKING - LINE 3"	80 FOOT		0.0	80.0	\$44.00	\$3,520.00	80.0	\$2,320.00
AGGREGATE FOR TEMPORARY ACCESS	150 TON		0.0	150.0	\$26.00	\$3,900.00	150.0	\$3,750.00
PROPOSED 8" RAIN SEWER CONNECTION TO EXISTING MANHOLE	1 EACH		0.0	1.0	\$2,485.00	\$2,485.00	1.0	\$2,485.00
ADJUSTING WATER MAIN 6"	20 FOOT		0.0	20.0	\$300.00	\$6,000.00	0.0	\$0.00
VALVE BOXES TO BE ADJUSTED	4 EACH		0.0	4.0	\$225.00	\$900.00	3.0	\$675.00
ADJUSTING WATER SERVICE LINES	5 EACH		0.0	5.0	\$325.00	\$1,625.00	1.0	\$325.00
SANITARY SERVICE TO BE ADJUSTED	2 EACH		0.0	2.0	\$200.00	\$400.00	2.0	\$1,600.00
INLETS, TYPE A, WITH SPECIAL FRAME AND GRATE, SPECIAL	1 EACH		0.0	1.0	\$4,850.00	\$4,850.00	1.0	\$4,850.00
DEBRIDEMENT/CLEANOUT COMPLETE	2 EACH		0.0	2.0	\$2,300.00	\$4,600.00	2.0	\$5,440.00
HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 3"	80 SQ YD		0.0	80.0	\$45.00	\$3,600.00	118.0	\$5,310.00
SEDIMENT CONTROL - DRAINAGE STRUCTURE INLET FILTER CLEANING	18 EACH		0.0	18.0	\$190.00	\$3,420.00	18.0	\$3,440.00
SEDIMENT CONTROL, DRAINAGE STRUCTURE INLET FILTER	1 LSUM		0.0	1.0	\$1,000.00	\$1,000.00	1.0	\$1,000.00
PRECONSTRUCTION VIDEO TAPING	1 LSUM		0.0	1.0	\$7,300.00	\$7,300.00	1.0	\$7,300.00
CONSTRUCTION LAYOUT	1 LSUM		0.0	1.0	\$4,000.00	\$4,000.00	1.0	\$4,000.00
ADULT'S DRAWINGS	1 LSUM		0.0	1.0	\$4,000.00	\$4,000.00	1.0	\$4,000.00

Item		Approved Quan.	Unit	Add or Deduct	Revised Quan.	Unit Price	Total Price	Total To Date Quan.	Total To Date Work
T & M UNDERCUT FOR HYDRANT LEAK		1	L SUM	0.0	1.0	\$ 11,811.18	\$11,811.18	1.0	\$11,811.18

Recommended: [Signature] Date: 4/24/26 Total Work Completed: \$748,657.23  
 Project Engineer  
 Concur: [Signature] Date: 4/24/24 Less Retainage: 0  
 Contractor  
 Verified: [Signature] Date: 4/24/26 Total Payment Due: \$748,657.23  
 Village Engineer  
 Approved: [Signature] Date: 4/24/26 Less Previous Payment: \$658,523.42  
 Director of Public Works  
 Approved: [Signature] Date: 5/7/26 Net Amount Due This Estimate: \$88,133.81  
 Village Manager

Total Work Completed: \$748,657.23  
 Less Retainage: 0  
 Total Payment Due: \$748,657.23  
 Less Previous Payment: \$658,523.42  
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