

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Stormwater Detention Improvements at
641 North Main Street PROJECT NO.: SS-24-05

LOCATION: 641 North Main Street CHANGE ORDER: 2

CONTRACTOR: Lima Excavating Contractors DATE: October 24, 2025

DESCRIPTION OF CHANGE ORDER: Final balancing of contract items.

ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$1,296,611.50</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$488,202.50</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$1,784,814.00</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>\$ 133,214.99</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$1,918,028.99</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$621,417.49

TIME EXTENSION OR REDUCTION: None

TOTAL CONTRACT TIME: (PENDING APPROVAL) -

BUDGET ESTIMATE: \$2,000,000.00

ENGINEER'S ESTIMATE: \$2,000,000.00

RECOMMENDED FOR ACCEPTANCE:

[Signature] 10/24/2025 Approved By: _____
Project Engineer Date Director of Finance Date

[Signature] 10/29/2025 Approved By: _____
Contractor Date (<\$10K or 25%) Village Manager Date

[Signature] 11/24/25 Approved By: _____
Village Engineer Date (>\$10K or 25%) Village President Date

[Signature] 11/5/2025 Attest: [Signature] 11/24/25
Director of Public Works Date Village Clerk Date

[Signature] _____
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.

NO	ITEM	CURRENT QUAN	UNIT	UNIT PRICE	REVISED QUAN	DIFFERENCE	AMOUNT	DESCRIPTION
1	NON-SPECIAL WASTE DISPOSAL	6,000.0	CU YD	\$ 79.38	8,483.2	2,483.2	\$ 197,116.42	After soil samples were taken, the existing soils were classified as "Non-Special Waste." This soil classification results in the Contractor unable to haul and dispose of the material at a CDD dumping facility. The revised quantity is an estimated quantity based off soil sampling locations and estimated volume calculations.
2	SPECIAL WASTE DISPOSAL		CU YD	\$ 88.55	0.0	(100.0)	\$ (8,855.00)	This item was not utilized on this contract.
3	HAZARDOUS WASTE DISPOSAL	100.0	CU YD	\$ 250.00	0.0	(100.0)	\$ (25,000.00)	This item was not utilized on this contract.
5	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	118.0	UNIT	\$ 26.00	133.0	15.0	\$ 390.00	Additional quantity reflects measurements taken in field.
6	TREE REMOVAL (OVER 15 UNITS DIAMETER)	186.0	UNIT	\$ 38.00	182.0	(24.0)	\$ (912.00)	Decrease in quantity reflects measurements taken in field.
8	TREE PRUNING (1 TO 10 INCH DIAMETER)	11.0	EACH	\$ 75.00	0.0	(11.0)	\$ (825.00)	This item was not utilized on this contract.
9	TREE PRUNING (OVER 10 INCH DIAMETER)	2.0	EACH	\$ 275.00	1.0	(1.0)	\$ (275.00)	Plan quantity was overestimated.
10	PAVEMENT REMOVAL	2,020.0	SQ YD	\$ 3.25	918.9	(1,101.1)	\$ (3,575.33)	Plan quantity was overestimated.
11	COMBINATION CURB AND GUTTER REMOVAL	180.0	FOOT	\$ 5.00	238.3	58.3	\$ 291.50	Additional quantity reflects measurements taken in field.
12	CURB REMOVAL	150.0	FOOT	\$ 5.00	142.0	(8.0)	\$ (40.00)	Decrease in quantity reflects measurements taken in field.
13	SIDEWALK REMOVAL	2,200.0	SQ FT	\$ 1.00	2,278.8	78.8	\$ 78.80	Additional quantity reflects measurements taken in field.
15	STORM SEWER REMOVAL, 12"	19.0	FOOT	\$ 7.00	23.0	4.0	\$ 28.00	Additional quantity reflects measurements taken in field.
16	8" CUT AND CAP	1.0	EACH	\$ 1,155.00	0.0	(1.0)	\$ (1,155.00)	This item was not utilized on this contract.
17	REMOVE WATER MAIN, 8"	102.0	FOOT	\$ 15.00	0.0	(102.0)	\$ (1,530.00)	This item was not utilized on this contract.
18	VALVE BOXES TO BE REMOVED	1.0	EACH	\$ 15.00	0.0	(1.0)	\$ (15.00)	This item was not utilized on this contract.
19	8" CUT AND CAP SANITARY SERVICE	1.0	EACH	\$ 1,850.00	0.0	(1.0)	\$ (1,850.00)	This item was not utilized on this contract.
20	METAL POST REMOVAL	9.0	EACH	\$ 20.00	2.0	(7.0)	\$ (140.00)	Plan quantity was overestimated.
21	FENCE REMOVAL	81.0	FOOT	\$ 4.00	0.0	(81.0)	\$ (324.00)	This item was not utilized on this contract.
23	CONCRETE WALL REMOVAL	82.0	FOOT	\$ 805.00	0.0	(82.0)	\$ (66,010.00)	This item was not utilized on this contract.
24	MANHOLES TO BE ADJUSTED	2.0	EACH	\$ 4.50	3.0	1.0	\$ 4.50	An additional manhole was required to be adjusted within Goebel Drive.
26	AGGREGATE BASE COURSE, TYPE B, 4"	890.0	SQ YD	\$ 10.00	983.2	93.2	\$ 932.00	Additional quantity reflects measurements taken in field.
27	AGGREGATE BASE COURSE, TYPE B, 6"	850.0	SQ YD	\$ 13.00	825.8	(24.2)	\$ (314.60)	Decrease in quantity reflects measurements taken in field.
28	AGGREGATE BASE COURSE, TYPE B, 8"	1,230.0	SQ YD	\$ 10.00	1,047.0	(183.0)	\$ (1,830.00)	Decrease in quantity reflects measurements taken in field.
29	PORTLAND CEMENT CONCRETE SIDEWALK, 5-INCH	6,890.0	SQ FT	\$ 10.00	6,830.8	(59.2)	\$ (592.00)	Plan quantity was overestimated.
30	PORTLAND CEMENT CONCRETE PAVEMENT, 7"	135.0	SQ YD	\$ 110.00	90.8	(44.2)	\$ (4,862.00)	Plan quantity was overestimated.
31	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	190.0	TON	\$ 80.00	181.1	(8.9)	\$ (712.00)	Additional quantity reflects measurements taken in field.
32	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	325.0	TON	\$ 85.50	323.9	(1.1)	\$ (94.05)	Additional quantity reflects measurements taken in field.
33	CLASS D PATCHES, 6-INCH	70.0	SQ YD	\$ 35.00	111.4	41.4	\$ 1,449.00	Additional quantity is attributed to the Goebel Drive patch being larger than originally anticipated. This change was necessitated by the actual location of underground utilities, which differed from the positions indicated in the existing utility plans.
34	THERMOPLASTIC PAVEMENT MARKING - LINE, 4"	450.0	FOOT	\$ 5.50	446.7	(3.3)	\$ (18.15)	Decrease in quantity reflects measurements taken in field.
35	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	10.0	SQ FT	\$ 8.00	3.1	(6.9)	\$ (55.20)	Decrease in quantity reflects measurements taken in field.
37	CONCRETE CURB, TYPE B	60.0	FOOT	\$ 55.00	57.5	(2.5)	\$ (137.50)	Decrease in quantity reflects measurements taken in field.
38	DETECTABLE WARNINGS	40.0	SQ FT	\$ 40.00	159.0	119.0	\$ 4,760.00	Additional quantity reflects the additional Detectable Warning Tiles required to be installed at the depressed sidewalk within the parking lot.
39	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	215.0	FOOT	\$ 40.00	212.8	(2.2)	\$ (88.00)	Decrease in quantity reflects measurements taken in field.
40	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12 (SPECIAL)	430.0	FOOT	\$ 40.00	433.7	3.7	\$ 148.00	Additional quantity reflects measurements taken in field.
41	STORM SEWER, PVC SDR 26, 6"	85.0	FOOT	\$ 43.00	90.6	5.6	\$ 240.18	Additional quantity reflects measurements taken in field.
45	STORM SEWER, CLASS A, TYPE 1, 12"	42.0	FOOT	\$ 47.00	41.5	(0.5)	\$ (23.50)	Decrease in quantity reflects measurements taken in field.
46	STORM SEWERS, CLASS A, TYPE 1, 30"	78.0	FOOT	\$ 61.00	70.6	(7.4)	\$ (451.40)	Decrease in quantity reflects measurements taken in field.
47	STORM SEWERS, CLASS A, TYPE 2, 12"	141.0	FOOT	\$ 120.00	119.6	(21.4)	\$ (2,568.00)	Decrease in quantity reflects measurements taken in field.
48	STORM SEWERS, CLASS A, TYPE 2, 30"	15.0	FOOT	\$ 24.00	24.0	9.0	\$ 216.00	Additional quantity reflects measurements taken in field.
49	STORM SEWERS, CLASS A, TYPE 1, 36"	98.0	FOOT	\$ 140.00	72.0	(26.0)	\$ (3,640.00)	Plan quantity was overestimated.
50	STORM SEWERS, CLASS A, TYPE 2, 36"	48.0	FOOT	\$ 375.00	41.5	(6.5)	\$ (2,437.50)	Decrease in quantity reflects measurements taken in field.
51	STORM SEWERS, TYPE 2, WATER MAIN QUALITY PIPE, 30"	18.0	FOOT	\$ 1,303.00	11.5	(6.5)	\$ (8,454.00)	Decrease in quantity reflects measurements taken in field.
67	WATER SERVICE LINE, 2"	67.0	FOOT	\$ 24.50	78.5	11.5	\$ 285.25	Additional quantity reflects measurements taken in field.
69	EARTH EXCAVATION	20,970.0	CU YD	\$ 17.00	21,016.0	46.0	\$ (783.60)	Additional quantity reflects measurements taken in field, as well as the need to stub the 2" water service above grade. This was done to facilitate a future connection by the Park District.
70	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	250.0	CU YD	\$ 55.00	0.0	(250.0)	\$ (13,750.00)	Additional quantity reflects measurements taken in field.
71	TRENCH BACKFILL	210.0	CU YD	\$ 4.00	153.6	(56.4)	\$ (225.60)	This item was not utilized on this contract.
72	TOPSOIL PLACEMENT, 4"	5,700.0	SQ YD	\$ 4.00	5,403.4	(296.6)	\$ (1,186.40)	Plan quantity was overestimated.
73	TOPSOIL PLACEMENT, 12"	6,300.0	SQ YD	\$ 7.50	5,777.8	(522.2)	\$ (3,915.75)	Plan quantity was overestimated.

Stormwater Detention Improvements at 641 North Main Street

C.O. # 2

10/24/2025

NO	ITEM	CURRENT QUAN	UNIT	UNIT PRICE	REVISED QUAN	DIFFERENCE	AMOUNT	DESCRIPTION
74	SEEDING, CLASS 2A	1.2	ACRE	\$ 3,600.00	1.10	(0.10)	\$ (360.00)	Plan quantity was overestimated.
75	WETLANDS PLANT SEED MIX	1.3	ACRE	\$ 6,000.00	1.19	(0.11)	\$ (660.00)	Plan quantity was overestimated.
76	EROSION CONTROL BLANKET	12,000.0	SQ YD	\$ 2.50	11,181.3	(818.7)	\$ (2,046.75)	Plan quantity was overestimated.
77	PERIMETER EROSION BARRIER	1,400.0	FOOT	\$ 3.50	1,389.0	(31.0)	\$ (108.50)	Plan quantity was overestimated.
78	SEDIMENT CONTROL, DRAINAGE STRUCTURE INLET FILTER	20.0	EACH	\$ 171.00	10.0	(10.0)	\$ (1,710.00)	Plan quantity was overestimated.
79	SEDIMENT CONTROL, DRAINAGE STRUCTURE INLET FILTER MAINTENANCE	20.0	EACH	\$ 31.25	0.0	(20.0)	\$ (625.00)	This item was not utilized on this contract.
80	STONE RIPRAP, CLASS A3	120.0	SQ YD	\$ 82.00	127.3	7.3	\$ 588.60	Additional quantity reflects measurements taken in field.
81	CHAIN LINK FENCE, 4'	134.0	FOOT	\$ 57.00	122.0	(12.0)	\$ (694.00)	Decrease in quantity reflects measurements taken in field.
82	CHAIN LINK FENCE, 10'	324.0	FOOT	\$ 56.00	330.0	6.0	\$ 336.00	Additional quantity reflects measurements taken in field.
86	WATER MAIN LOWERING, 12"	30.0	FOOT	\$ 485.00	29.0	(1.0)	\$ (485.00)	Decrease in quantity reflects measurements taken in field.
88	STABILIZED CONSTRUCTION ENTRANCE	140.0	SQ YD	\$ 81.00	0.0	(140.0)	\$ (11,340.00)	This item was not utilized on this contract.
TOTAL =							\$ 133,214.99	