

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: 22nd Street Junction Chamber
 PROJECT NO.: SS 21 11
 LOCATION: 22nd Street west of Highland Avenue CHANGE ORDER: 2
 CONTRACTOR: John Neri Construction Co., Inc. 11/28/23
 DESCRIPTION OF CHANGE ORDER: Final Balancing Change Order

ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$258,700.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$11,500.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$270,200.00</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>\$17,780.00</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$287,980.00</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$29,280.00

TIME EXTENSION Calendar Days None

TOTAL CONTRACT TIME: (PENDING APPROVAL) -

BUDGET ESTIMATE: \$300,000.00

ENGINEER'S ESTIMATE: \$220,000.00

RECOMMENDED FOR ACCEPTANCE :

Mick Balbo 11/30/23 Approved By: _____
 Project Manager Date Director of Finance Date

John Neri 11/28/2023 Approved By: _____
 Contractor Date (<\$10K or 25%) Village Manager Date

Daniel Blum 11/30/23 Approved By: [Signature]
 Village Engineer Date (>\$10K or 25%) Village President Date

[Signature] 11/30/2023 Attest: [Signature]
 Director of Public Works Date Village Clerk Date

Theresa Habel 12/20/23
 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

22nd Street Junction Chamber

Date: 11/28/2023

Change Order #: 2

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Item	Item	Current Quantity	Unit	Unit Price	Revised Quantity	Difference	Amount	Description
1	DUST CONTROL WATERING	1.0	UNIT	\$10.00	0.0	(1.00)	(\$10.00)	This was not necessary on the project.
3	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	5.0	CU YD	\$1.00	0.0	(5.00)	(\$5.00)	Unsuitable soil was not encountered on this project.
7	SODDING, SPECIAL	175.0	SQ YD	\$25.00	0.0	(175.00)	(\$4,375.00)	Seed & Blanket was used instead.
9	PORTLAND CEMENT CONCRETE SIDEWALK, SPECIAL	100.0	SQ FT	\$22.00	250.0	150.00	\$3,300.00	Additional Sidewalk was required
11	COMBINATION CURB AND GUTTER REMOVAL	70.0	FOOT	\$15.00	106.0	36.00	\$540.00	Additional Curb Removal was required
13	REMOVING MANHOLES	1.0	EACH	\$2,200.00	2.0	1.00	\$2,200.00	An additional manhole removal was added to the project.
15	COMBINATION CURB AND GUTTER, TYPE B-6.24	50.0	FOOT	\$100.00	88.0	38.00	\$3,800.00	Additional Curb & Gutter was required.
17	REGULATED SUBSTANCES PRE-CONSTRUCTION PLAN	1.0	L SUM	\$100.00	0.0	(1.00)	(\$100.00)	Regulated substances were not encountered
18	REGULATED SUBSTANCES FINAL CONSTRUCTION REPORT	1.0	L SUM	\$100.00	0.0	(1.00)	(\$100.00)	Regulated substances were not encountered
19	REGULATED SUBSTANCES MONITORING	2.0	CA DA	\$200.00	0.0	(2.00)	(\$400.00)	Regulated substances were not encountered
23	PAINT PAVEMENT MARKING - LINE 4"	20.0	FOOT	\$25.00	0.0	(20.00)	(\$500.00)	This was removed from the project.
24	SANITARY SEWER, TYPE 2, 18-INCH, PVC	20.0	FOOT	\$1,100.00	0.0	(20.00)	(\$22,000.00)	16-inch PVC was utilized instead.
25	SANITARY SEWER, SPECIAL, TYPE 2, 16-INCH, PVC	50.0	FOOT	\$1,300.00	77.0	27.00	\$35,100.00	This replaced the 18-inch PVC.
28	UNDERCUTTING FOR UTILITIES (CA-11)	10.0	CU YD	\$50.00	0.0	(10.00)	(\$500.00)	None was required on the project
AUP 2	SEED AND BLANKET	0.0	SQ YD	\$20.00	41.5	41.50	\$830.00	This was used instead of Sodding
							<u>\$17,780.00</u>	