

VILLAGE OF LOMBARD

CHANGE ORDER #3

PROJECT NAME: Special Assessment 217B PROJECT NO.: ST-09-01

LOCATION: Joyce, Edgewood, LeMoyné & Vista CHANGE ORDER: 3 (Final)

CONTRACTOR: ALAMP Concrete Contractors DATE: 11/23/2009

DESCRIPTION OF CHANGE ORDER: Final balancing of contract pay items (quantities).

ORIGINAL CONTRACT AMOUNT: [1] \$2,162,972.07

TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS: CO #1 & CO#2 [2] \$271,095.45

CURRENT CONTRACT AMOUNT: ([1]+[2]) [3] \$2,434,067.52

PROPOSED CHANGE ORDER: (PENDING APPROVAL) [4] (\$45,775.43)

PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4]) [5] \$2,388,292.09

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$225,320.02

TIME EXTENSION OR REDUCTION: _____

TOTAL CONTRACT TIME: 194 Calendar Days

BUDGET ESTIMATE: \$3,083,137.60

ENGINEER'S ESTIMATE: \$3,152,390.63

RECOMMENDED FOR ACCEPTANCE :

[Signature] 12-1-09
Resident Engineer Date

Approved By: _____
Director of Finance Date

[Signature] 12-2-09
Contractor Date

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

[Signature] 12/2/2009
Village Engineer Date

Approved By: *[Signature]* 11/7/10
(>\$10K or 25%) Village President Date

[Signature] 12/2/09
Director of Public Works Date

Approved By: *[Signature]* 12-15-09
President BOM Date

Assistant Director of Finance Date

Attest: *[Signature]* 11/7/10
Village Clerk 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 Quantity	Unit	Unit Price	Revised Quantity	DIFFERENCE	AMOUNT	Description
20800250	11 TRENCH BACKFILL SPL	1,863.70	CU YD	28.00	2,091.00	227.30	6,364.40	Final Balancing
21101615	13 TOPSOIL F & P 4	17,610	SQ YD	2.00	13,298.00	(4,312.00)	\$ (8,624.00)	Field measurements reduced plan quantity
21400100	16 GRADING & SHAPING DITCHES	205	FOOT	8.00	202.00	(3.00)	\$ (24.00)	Final Balancing
	17 SEEDING SPL	2,115	SQ YD	1.00	563.00	(1,552.00)	\$ (1,552.00)	Field measurements reduced plan quantity
25200700	18 SODDING SPL	15,495	SQ YD	4.00	12,912.00	(2,583.00)	\$ (10,332.00)	Field measurements reduced plan quantity
28000300	19 TEMPORARY DITCH CHECKS	4	EACH	150.00	6.00	2.00	300.00	Final Balancing
35501302	22 HMA BASE CSE 4 1/2	11,095	SQ YD	15.50	10,837.00	(258.00)	\$ (3,999.00)	Field measurements reduced plan quantity
40600100	23 BIT MATLS PR CT	1,110	GALLON	2.20	398.00	(712.00)	\$ (1,566.40)	Field conditions reduced plan quantity
40600300	24 AGG PR CT	27	TON	1.00	1.43	(25.57)	\$ (25.57)	Field conditions reduced plan quantity
40600760	25 HMA BC IL-19.0 N50	1,569	TON	70.00	1,606.00	37.00	2,590.00	Final Balancing
40600850	26 HMA SC MIX "C" N50	1,264	TON	72.00	1,288.00	24.00	1,728.00	Final Balancing
40600980	27 HMA SURF REM BUTT JT	75	SQ YD	8.00	70.00	(5.00)	\$ (40.00)	Final Balancing
42000300	28 PCC PVT 8	150	SQ YD	50.00	143.00	(7.00)	\$ (350.00)	Final Balancing
42101300	29 PROTECTIVE COAT	12,152	SQ YD	0.01	0.00	(12,152.00)	\$ (121.52)	Pay Item Not used
42300710	30 PCC DRIVEWAY PVT 6 SP	359	SQ YD	36.00	362.00	3.00	\$ 108.00	Final Balancing
42400430	32 PC CONC SIDEWALK 5 SP	37,680	SQ FT	3.50	35,434.00	(2,246.00)	\$ (7,861.00)	Field measurements reduced plan quantity
	33 DETECTABLE WARNINGS	104	SQ FT	25.00	88.00	(16.00)	\$ (400.00)	Field measurements reduced plan quantity
44000200	36 DRIVE PAVEMENT REM	4,070	SQ YD	9.00	4,392.00	322.00	2,898.00	Driveways beyond the ROW were increased due to grades
44000500	37 COMB CURB GUTTER REM	430	FOOT	3.00	398.00	(32.00)	\$ (96.00)	Final Balancing
44000600	38 SIDEWALK REM	3,811	SQ FT	1.00	4,230.00	419.00	\$ 419.00	Final Balancing
50105225	39 PIPE CULVERT REM SPL	1,831	FOOT	5.00	2,166.00	335.00	\$ 1,675.00	Final Balancing
	41 STORM SEWER REMOVAL 12	91	FOOT	10.00	53.00	(38.00)	\$ (380.00)	Field measurements reduced plan quantity
	42 PIPE CULVERT 12	20	FOOT	45.00	0.00	(20.00)	\$ (900.00)	Pay Item not used
	64 FIRE HYDRANT EXTENSION (LOMBARD)	16	FOOT	500.00	5.50	(10.50)	\$ (5,250.00)	Field measurements reduced plan quantity
	65 FIRE HYDRANT EXTENSION (IL. AMER.)	24	FOOT	550.00	0.00	(24.00)	\$ (13,200.00)	Pay Item Not used
56500600	66 DOM WAT SER BOX ADJ	59	EACH	70.00	23.00	(36.00)	\$ (2,520.00)	Field conditions reduced plan quantity
	67 DOM WAT SER BOX ADJ SIDEWALK	28	EACH	90.00	12.00	(16.00)	\$ (1,440.00)	Field conditions reduced plan quantity
56500800	68 DOMESTIC WATER SERVICE BOXES	87	EACH	200.00	44.00	(43.00)	\$ (8,600.00)	Field conditions reduced plan quantity
60109510	69 P UNDR FAB LINE TR 4	1,456	FOOT	15.00	1,311.00	(145.00)	\$ (2,175.00)	Final Balancing
	83 ADJ SAN SEW CLEANOUT	66	EACH	75.00	47.00	(19.00)	\$ (1,425.00)	Field conditions reduced plan quantity
	84 ADJ SAN SEW CLEANOUT IN SW	21	EACH	100.00	14.00	(7.00)	\$ (700.00)	Field conditions reduced plan quantity
60603800	87 COMB CC&G TB6.12	7,922	FOOT	13.00	7,525.00	(397.00)	\$ (5,161.00)	Final Balancing
78003180	90 IPREF PL PM TB LINE 24 (WHITE)	36	FOOT	100.00	0.00	(36.00)	\$ (3,600.00)	Pay Item Not used
X0323426	91 SEDIMENT CONTROL, DRAINAGE STRUCTURE INLET FILTER CLEANING	255	EACH	10.00	41.00	(214.00)	\$ (2,140.00)	Field conditions reduced plan quantity
X0325560	92 SEDIMENT CONTROL, DRAINAGE STRUCTURE INLET FILTER	51	EACH	150.00	49.00	(2.00)	\$ (300.00)	Final Balancing
81000600	93 CON T 2 GALVS	108	FOOT	12.00	100.00	(8.00)	\$ (96.00)	Final Balancing
81001000	94 CON T 4 GALVS	115	FOOT	23.00	108.00	(7.00)	\$ (161.00)	Final Balancing
81400700	95 HANDHOLE PCC	6	EACH	1,040.00	7.00	1.00	\$ 1,040.00	Added per Village request (Edgewood)
81603035	96 UD 2#6 #6G XLPUSE 1	6,853	FOOT	2.75	6,573.00	(280.00)	\$ (770.00)	Final Balancing
	97 UD 3#6 #6G XLPUSE 1 1/4	985	FOOT	3.50	1,051.00	66.00	\$ 231.00	Added per Village request (Sunset)
	99 UD 1 1/2 (ONLY NYLON PULL WIRE)	673	FOOT	1.70	644.00	(29.00)	\$ (49.30)	Final Balancing
	100 UD 8#6 #6G XLPUSE 2	70	FOOT	10.00	59.00	(11.00)	\$ (110.00)	Final Balancing
	101 UD 7#6 2#4 #4G XLPUSE 2	215	FOOT	10.00	197.00	(18.00)	\$ (180.00)	Final Balancing
81900200	102 TR & BKFIL F ELECT WK	7,142	FOOT	2.20	7,064.00	(78.00)	\$ (171.60)	Final Balancing
Z0000990	106 AGG FOR TEMP ACCESS	2,500	TON	0.01	1,760.00	(740.00)	\$ (7.40)	Field conditions reduced plan quantity
Z0004600	108 BIT DRIVEWAY PAVT 9	2,600	SQ YD	30.00	2,740.00	140.00	\$ 4,200.00	Reduce driveway slopes beyond the ROW
Z0019600	109 DUST CONTROL WATERING	50	UNIT	1.00	42.00	(8.00)	\$ (8.00)	Final Balancing
Z0017400	111 DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED	23	EACH	300.00	12.00	(11.00)	\$ (3,300.00)	Field conditions reduced plan quantity
	112 DRAINAGE & UTILITY STRUCTURES TO BE RECONSTRUCTED	8	EACH	975.00	7.00	(1.00)	\$ (975.00)	Final Balancing
AUP2	115 Curb Stop Installation (IL Am)	10	EACH	150.00	0.00	(10.00)	\$ (1,500.00)	Pay Item Not used
AUP3	116 EARTH EXCAVATION	7,285.00	CY	39.00	7,475.00	190.00	\$ 7,410.00	Field measurements increased plan quantity (lowering sidewalks)
AUP4	117 REM & DISP UNS MATL	3,035.30	CY	39.00	3,129.00	93.70	\$ 3,654.30	Field Conditions increased quantities

No.	Item	Current Quantity	Unit	Unit Price	Revised Quantity	DIFFERENCE	AMOUNT	Description
AUP5	118 PGE	3,035.30	CY	30.00	3,129.00	93.70	\$ 2,811.00	Field Conditions increased quantities
AUP6	119 SUB GRAN MAT B 4	9,773.00	SY	4.75	9,333.00	(440.00)	\$ (2,090.00)	Field measurements reduced plan quantity
AUP9	122 Televising the storm sewer	1,800	FOOT	3.50	1,570.00	(230.00)	\$ (805.00)	Deducted length due to cracks and debris in pipe
FA10A	123 IL. Amer. Work 723 Lemoyne (find taps unmarked service)	0	LS	1,055.99	1.00	1.00	\$ 1,055.99	Illinois American Water Work
FA10B	124 IL. Amer. Work 602,606, & 610 Edgewood (find taps unmarked service)	0	LS	1,055.99	1.00	1.00	\$ 1,055.99	Illinois American Water Work
FA10C	125 IL. Amer. Work 528 Lemoyne b-box un-keyable & replaced	0	LS	628.91	1.00	1.00	\$ 628.91	Illinois American Water Work
FA10D	126 IL. Amer. Work 602 Lemoyne b-box un-keyable & replaced	0	LS	671.72	1.00	1.00	\$ 671.72	Illinois American Water Work
FA10E	127 IL. Amer. Work 610 Vista water main cracked turning the corp (repaired)	0	LS	604.00	1.00	1.00	\$ 604.00	Illinois American Water Work
FA10F	128 IL. Amer. Work 609 and 605 Vista b-box un-keyable & replaced	0	LS	1,500.80	1.00	1.00	\$ 1,500.80	Illinois American Water Work
FA10G	129 IL. Amer. Work 601 Vista b-box un-keyable (debris) & replaced	0	LS	960.11	1.00	1.00	\$ 960.11	Illinois American Water Work
FA10H	130 IL. Amer. Work 610 Lemoyne b-box un-keyable & replaced	0	LS	452.18	1.00	1.00	\$ 452.18	Illinois American Water Work
FA10I	131 IL. Amer. Work 642 Lemoyne b-box un-keyable & replaced	0	LS	452.18	1.00	1.00	\$ 452.18	Illinois American Water Work
FA10J	132 IL. Amer. Work 626 Lemoyne b-box in driveway un-keyable & replaced	0	LS	562.55	1.00	1.00	\$ 562.55	Illinois American Water Work
FA10K	133 IL. Amer. Work 638 Lemoyne b-box un-keyable & replaced	0	LS	562.55	1.00	1.00	\$ 562.55	Illinois American Water Work
FA10L	134 IL. Amer. Work 641 Vista b-box un-keyable & replaced	0	LS	631.20	1.00	1.00	\$ 631.20	Illinois American Water Work
FA10M	135 IL. Amer. Work 635 Edgewood b-box broken replaced top	0	LS	198.58	1.00	1.00	\$ 198.58	Illinois American Water Work
FA10N	136 IL. Amer. Work 651 Edgewood b-box broken replaced top	0	LS	198.58	1.00	1.00	\$ 198.58	Illinois American Water Work
FA10O	137 Joyce and Leymoine R & R Valve box grade adjustment	0	LS	578.38	1.00	1.00	\$ 578.38	Illinois American Water Work
FA10P	138 536 Lemoyne - lower aux valve to grade	0	LS	362.23	1.00	1.00	\$ 362.23	Illinois American Water Work
FA-11	139 Vista - Reframe sidewalk as requested	0	LS	702.32	1.00	1.00	\$ 702.32	Change requested by Village staff
FA-12	140 Edgewood Ave #655 & #643-relocate sump drain clean outs	0	LS	493.32	1.00	1.00	\$ 493.32	Change requested by Village staff
FA-13	141 Edgewood- R&R sidewalk laid out at wrong elevation (picked up by BW)	0	LS	1,216.55	1.00	0.00	\$ -	Cost paid by Consultant Engineer (due to layout error)
FA-14	142 Change cleanout for sump pump covers from solid lid to slotted lid as requested	0	LS	130.07	1.00	1.00	\$ 130.07	Change requested by Village staff

TOTAL \$ (45,775.43)