

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: FY 2012B DRIVEWAY APRON, CURB AND SIDEWALK RESTORATION PROGRAM
 PROJECT NO.: _____
 LOCATION: Various CHANGE ORDER: 1

CONTRACTOR: Kings Point General Cement Inc. DATE: 5/22/2012

DESCRIPTION OF CHANGE ORDER: This is a change order to bring up the award of the contract up to the budget amount

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	<u>\$167,962.50</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$167,962.50</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>\$57,028.00</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$224,990.50</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$57,028.00

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$225,000.00

ENGINEER'S ESTIMATE: \$221,543.96

RECOMMENDED FOR ACCEPTANCE :

Andy Lehman 5-31-12 Approved By: Timothy Sexto 6/25/12
 Resident Engineer Date Director of Finance Date

Mike 5-31-12 Approved By: Dave DeLuca 6/25/12
 Contractor Date (<\$10K or 25%) Village Manager Date

David A. Chatrol 5/31/12 Approved By: William M. ... 6/21/2012
 Village Engineer Date (>\$10K or 25%) Village President Date

[Signature] 5/31/12 Attest: Dejette O'Brien 6/21/12
 Director of Public Works Date Village Clerk Date

[Signature] 6/25/12
 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.

FY 2012B DRIVEWAY APRON, CURB AND SIDEWALK RESTORATION PROGRAM C.O. #1

5/22/2012

No	ITEM	Original Quantity	Unit	Unit Price	Total	Add or Deduct	Total Price
20200100	EARTH EXCAVATION	110	CU YD	\$1.00	\$110.00	0	\$0.00
21101615	F & P TOPSOIL 4	430	SQ YD	\$0.50	\$215.00	0	\$0.00
25000920	SEEDING CL 1A SPL	430	SQ YD	\$0.25	\$107.50	0	\$0.00
42300710	PCC DRIVEWAY PVT 6 SP	425	SQ YD	\$30.00	\$12,750.00	200	\$6,000.00
42300800	PCC DRIVEWAY PVT 8 SP	90	SQ YD	\$31.00	\$2,790.00	0	\$0.00
42400500	PC CONC SIDEWALK SPL	20550	SQ FT	\$3.40	\$69,870.00	6000	\$20,400.00
44000200	DRIVE PAVEMENT REM	990	SQ YD	\$8.00	\$7,920.00	365	\$2,920.00
44000500	COMB CURB GUTTER REM	2450	FOOT	\$3.00	\$7,350.00	800	\$2,400.00
44000600	SIDEWALK REM	20550	SQ FT	\$1.00	\$20,550.00	6000	\$6,000.00
60603800	COMB CC&G TB6.12	2250	FOOT	\$10.50	\$23,625.00	800	\$8,400.00
60605000	COMB CC&G TB6.24	200	FOOT	\$13.00	\$2,600.00	0	\$0.00
70101700	TRAF CONT & PROT	1	L SUM	\$1,000.00	\$1,000.00	0	\$0.00
Z0004534	BIT DRIVEWAY PAVT 9	400	SQ YD	\$27.00	\$10,800.00	200	\$5,400.00
Z0004538	BIT DRIVEWAY PAVT 10	40	SQ YD	\$45.00	\$1,800.00	0	\$0.00
Z0000900	AGG FOR TEMP ACCESS	150	SQ YD	\$10.00	\$1,500.00	0	\$0.00
42400800	DETECTABLE WARNING, LOCAL	175	SQ FT	\$17.00	\$2,975.00	324	\$5,508.00
42400800	DETECTABLE WARNING, COLLECTOR	100	SQ FT	\$20.00	\$2,000.00	0	\$0.00
					Bid Total	CO #1 Total	\$57,028.00
						Contract Total	\$224,990.50