

VILLAGE OF LOMBARD
REQUEST FOR BOARD OF TRUSTEES ACTION

For Inclusion on Board Agenda

 X Resolution or Ordinance (Blue) _____ Waiver of First Requested

Recommendations of Boards, Commissions & Committees (Green)
Other Business (Pink)

TO: PRESIDENT AND BOARD OF TRUSTEES

FROM: David A. Hulseberg, AICP, Village Manager

DATE: August 5, 2010 (COW) (B of T) **Date:** August 19, 2010

TITLE: Special Assessment 217C
Change Order #1 (semi-final)

SUBMITTED BY: David A. Dratnol, P.E., Village Engineer *DD*

BACKGROUND/POLICY IMPLICATIONS:

Balancing quantities of work to date and new pay items related to sewer, roadway and electrical construction.

FISCAL IMPACT/FUNDING SOURCE:

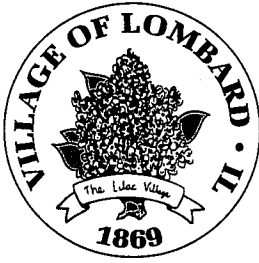
\$166,491.77 DECREASE
Project #: ST-10-01
SPS/HTE Project #: 0902
P.O. #: 065270

Review (as necessary):

Village Attorney X _____ Date _____
Finance Director X _____ Date _____
Village Manager X _____ Date _____

NOTE: All materials must be submitted to and approved by the Village Manager's Office by 12:00 noon, Wednesday, prior to the Agenda Distribution.

InterOffice Memo



To: David A. Hulseberg, Village Manager
 From: David A. Dratnol, P.E., Village Engineer
 Through: Carl Goldsmith, Director of Public Works *g*
 Date: August 5, 2010
 Subject: Special Assessment 217C
 Change Order #1 (Semi-Final)

Attached, please find Change Order # 1 for this project in the amount of a net decrease of (\$166,491.77). This change order represents quantity adjustments to the existing contract items and new pay items. The contract is substantially complete. Punch list items associated with drainage, turf and asphalt pavement need to be completed. There will be adjustments to a few pay items with the final change order, as some pay items will be used to address two minor drainage issues.

EXISTING PAY ITEMS:

Pay items 1 through 88 are existing pay items per the original contract. The individual pay items need to be revised to reflect the actual current field measured quantities. Total cost for the adjustment to the quantities for the associated work results in a decrease of the contract amount by \$180,212.87.

A detailed explanation of items that changed in cost by more than \$7,500 are summarized below.

ITEM 9 REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL This item decreased by \$22,115.55. The original quantities were based on soils boring results obtained prior to the start of the storm water and sanitary sewer projects preceding the Special Assessments. Conservative undercut quantities were incorporated into the contract quantities based on the soils report and field observations during the installation of the new sanitary sewer main.

ITEM 10 NON-SPECIAL WASTE DISPOSAL This item decreased by \$68,250.00; it was not needed. This item was incorporated as a precautionary measure to account for excavated material that would need to be sent to a special waste facility.

ITEM 12 POROUS GRANULAR EMBANKMENT This item was decreased by \$29,169.02, as full contract quantities were not needed. This item is related to Item 9. Porous Granular Embankment is larger stone used to fill larger roadway undercuts to provide a stable sub-base for the roadway.

ITEM 75 SEGMENTAL BLOCK RETAINING WALL This item decreased by \$17,840.00; full contract quantities were not needed. This item was included to allow for steeper grade transitions between private property and the right-of-way. One retaining wall was necessary on the north side of the Parker cul-de-sac. Another was needed at a residence on Kramer Avenue. Other grading issues were resolved by obtaining temporary easements and regrading front yards.

NEW PAY ITEMS:

Pay items 89 through 94 are new pay items. Total cost for the new pay items is \$13,721.10

1. **CONVERT SANITARY STRUCTURE TO STORM STRUCTURE (AUP 1):** This was added to the contract to pick-up a source of clear water that flowed through an abandoned section of sanitary sewer main. The source of water could not be pinpointed. The most likely source is foundation drains that are tied into the old clay sanitary service line. Cost for this item is \$1,050.00
2. **SEED AND BLANKET AT DETENTION POND (AUP 2).** Given the onset of warmer weather in early June, it was decided to use seed and blanket instead of sod to complete the turf around the perimeter of the detention pond. Cost for this item was \$6,674.00. The cost of this item is offset by the deduction to the sod quantity.

3. **3 INCH TRENCHED GALVANIZED CONDUIT (AUP 3)** Three inch conduit was necessary because the cumulative diameters of the specified number of wires were too large to properly install within a two inch conduit. Cost for this item was \$610.00
4. **3 INCH PUSHED GALVANIZED CONDUIT (AUP 4)** Three inch conduit was necessary because the cumulative diameters of the specified number of wires were too large to properly install within a two inch conduit. Cost for this item was \$1,253.45
5. **DIRECTIONAL BORE OF 1 ½ INCH CONDUIT ON SUNSET (AUP 5)**. The electrical sub-contractor expressed a preference to bore the electrical line that connected the street lighting to the control cabinet. The service line runs from Parker and Sunset to the street lighting controller cabinet, located on the north side of Sunset mid-block between Edgewood and Joyce. Cost of the directional bore was off set by savings associated with not needing to replace two driveway aprons (Item 77) and the sod needed to restore the trench had the service been trenched. Cost for this item is \$2,891.65
6. **PGE REPLACED WITH CA-6 (AUP 6)**. Areas with 6 inch under cuts (as recommended by TSC – testing service for the Village) were filled with CA-6 instead of PGE. Area with 9 inch (TSC - recommendation) undercuts were filled with PGE and capped with CA-6. Cost for this item is \$1,242.00

For a brief summary of each pay item, please refer to the second page of the change order form.

Prior to the Board meeting, the proposed Change Order will be presented to the Public Works Committee on August 10th and the Board of Local Improvements on August 12th.

If recommended by both committees, please present this change order to the President and Board of Trustees for their review and approval at their regular meeting on August 19th. If approved, please have two (2) signed copies returned to Public Works-Engineering for further processing.

c: File: ST-10-01

RESOLUTION
R _____ 11

A RESOLUTION AUTHORIZING A CHANGE ORDER
INVOLVING AN INCREASE IN THE DOLLAR AMOUNT OF
THE CONTRACT OF \$10,000 OR MORE

WHEREAS, pursuant to Illinois Compiled Statutes, Chapter 720, Section 5/33E-9, units of local government are required to make specific findings prior to authorizing any change order relative to a contract which would increase or decrease the dollar amount of the contract by \$10,000 or more, or would extend or shorten the time in which the contract is to be completed by thirty days or more; and

WHEREAS, staff has presented and recommended the proposed Change Order No. 1 to the contract between the Village of Lombard and Abbey Paving Company Inc. regarding Special Assessment 217C, as attached hereto as Exhibit "A" and made part hereof, to the Corporate Authorities of the Village of Lombard; and

WHEREAS, said change order attached hereto as Exhibit "A" would decrease the dollar amount of the contract by \$166,491.77

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LOMBARD, DU PAGE COUNTY, ILLINOIS, as follows:

SECTION 1: That after reviewing the explanation of staff as to the necessity of and reasons for the change order attached hereto as Exhibit "A", the President and Board of Trustees find as follows:

- A That the circumstances which necessitated said change order were not reasonably foreseeable at the time the contract was entered into.
- B. That the basis of the change order was not within the contemplation of the contract when the contract was signed.
- C. That it is in the best interests of the Village of Lombard to approve the change order in its proposed form.
- D. That to the extent that it may have been necessary to go to bid relative to the work contemplated by said change order, bidding is hereby specifically waived as to the change order work.

SECTION 2: That having made the findings set forth in Section 1 above, the President and Board of Trustees hereby approve the change order attached hereto as Exhibit "A", and direct and authorize the Village President and Village Clerk to execute said change order on behalf of the Village.

Adopted this _____ day of _____, 2010.

Ayes: _____

Nays: _____

Absent: _____

Approved this _____ day of _____, 2010.

William J. Mueller
Village President

ATTEST:

Brigitte O'Brien
Village Clerk

VILLAGE OF LOMBARD

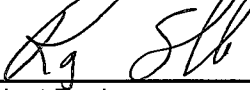
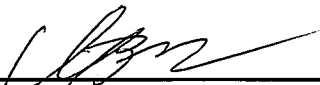
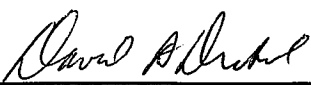
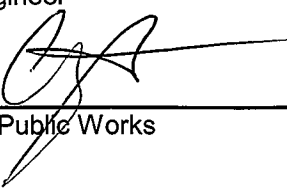
CHANGE ORDER #1

PROJECT NAME: Special Assessment 217C PROJECT NO.: ST-10-01
 LOCATION: Lombard, IL CHANGE ORDER: 1
 CONTRACTOR: Abbey Paving Co. Inc. DATE: 8/5/2010
 DESCRIPTION OF CHANGE ORDER: Balancing of the completed items and new AUP's

ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$1,044,657.49</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$1,044,657.49</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>(\$166,491.77)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$878,165.72</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])	<u>(\$166,491.77)</u>
TIME EXTENSION OR REDUCTION:	<u>None</u>
TOTAL CONTRACT TIME:	<u>79 days</u>
BUDGET ESTIMATE:	<u>\$1,953,145.00</u>
ENGINEER'S ESTIMATE:	<u>\$1,510,830.42</u>

RECOMMENDED FOR ACCEPTANCE :

<u></u> Resident Engineer Date	8-5-10	Approved By: _____ Director of Finance Date
<u></u> Contractor Date	8/5/10	Approved By: _____ <small>(<\$10K or 25%)</small> Village Manager Date
<u></u> Village Engineer Date	8/6/10	Approved By: _____ <small>(>\$10K or 25%)</small> Village President Date
<u></u> Director of Public Works Date	8/8/10	Approved By: _____ President BOLI Date
_____ Assistant Director of Finance Date		Attest: _____ 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.

	Item	Current Quantity	Unit	Unit Price	Revised Quantity	DIFFERENCE	AMOUNT	Description
1	20100110 TREE REMOV 6-15	38.00	UNIT	14.00	0.00	(38.00)	\$ (532.00)	Item not used
2	20100210 TREE REMOV OVER 15	62.00	UNIT	22.60	82.00	20.00	\$ 452.00	Field conditions increased qtls
3	20101000 TEMPORARY FENCE	340.00	FOOT	2.95	425.00	85.00	\$ 250.75	Field conditions increased qtls
4	20101200 TREE ROOT PRUNING	25.00	EACH	132.00	22.00	(3.00)	\$ (396.00)	Balancing qty
5	20101300 TREE PRUN 1-10	5.00	EACH	75.00	2.00	(3.00)	\$ (225.00)	Field conditions decreased qtls
6	20101350 TREE PRUN OVER 10	11.00	EACH	145.00	4.00	(7.00)	\$ (1,015.00)	Field conditions decreased qtls
7	20101700 SUPPLEMENTAL WATERING	50.00	UNIT	83.20	50.00	-	\$ -	Line item open
8	20200100 EARTH EXCAVATION	3,444.00	CU YD	16.64	3,604.00	160.00	\$ 2,662.40	Field conditions increased qtls
9	20201200 REM & DISP UNS MATL	3,926.00	CU YD	12.04	2,089.16	(1,836.84)	\$ (22,115.55)	Field conditions decreased qtls
10	NON-SPECIAL WASTE DISPOSAL	650.00	CU YD	105.00	0.00	(650.00)	\$ (68,250.00)	Field condition decreased qtls
11	UNDERCUTTING FOR UTILITIES	50.00	CU YD	52.00	0.00	(50.00)	\$ (2,600.00)	Item not used
12	20700420 POROUS GRAN EMB SUBGR	3,926.00	CU YD	15.88	2,089.16	(1,836.84)	\$ (29,169.02)	Field conditions decreased qtls
13	20800250 TRENCH BACKFILL SPL	318.00	CU YD	28.60	208.40	(109.60)	\$ (3,134.56)	Field conditions decreased qtls
14	21001000 GEOTECH FAB F/GR STAB	6,831.00	SQ YD	0.70	6,139.00	(692.00)	\$ (484.40)	Balancing qty
15	21101615 TOPSOIL F & P 4	6,660.00	SQ YD	3.15	8,358.00	1,698.00	\$ 5,348.70	Field conditions increased qtls- filled in minor depressions on various properties to establish positive drainage to the right-of-way.
16	21300010 EXPLOR TRENCH SPL	5.00	CU YD	104.00	27.29	22.29	\$ 2,318.16	Field conditions increased qtls
17	21400100 GRADING & SHAPING DITCHES	230.00	FOOT	10.40	262.00	32.00	\$ 332.80	Field conditions increased qtls
18	25200700 SODDING SPL	6,660.00	SQ YD	2.92	4,700.00	-	\$ -	Pond restoration changed to seed and blanket OPEN QTY-Not Final
19	28000300 TEMPORARY DITCH CHECKS	3.00	EACH	65.00	0.00	(3.00)	\$ (195.00)	Item not used
20	28000400 PERIMETER EROS BAR	2,360.00	FOOT	1.70	1,561.00	(799.00)	\$ (1,358.30)	Balancing qty
21	31101200 SUB GRAN MAT B 4	6,831.00	SQ YD	4.20	6,752.00	(79.00)	\$ (331.80)	Balancing qty
22	35501302 HMA BASE CSE 4 1/2	5,811.00	SQ YD	14.42	5,756.00	(55.00)	\$ (793.10)	Balancing qty
23	40600100 BIT MATLS PR CT	599.00	GALLON	3.75	341.00	(258.00)	\$ (967.50)	Field conditions decreased qtls
24	40600300 AGG PR CT	14.00	TON	50.00	2.50	(11.50)	\$ (575.00)	Field conditions decreased qtls
25	40600760 HMA BC IL-19.0 N50	835.00	TON	58.30	806.00	(29.00)	\$ (1,690.70)	Paid for extra surface as binder
26	40600850 HMA SC MIX "C" N50	696.00	TON	66.48	615.00	(81.00)	\$ (5,384.88)	Field conditions decreased qtls
27	40600980 HMA SURF REM BUTT JT	30.00	SQ YD	21.21	10.00	(20.00)	\$ (424.20)	Field conditions decreased qtls
28	42101300 PROTECTIVE COAT	6,204.00	SQ YD	1.00	0.00	(6,204.00)	\$ (6,204.00)	Item not used
29	42300710 PCC DRIVEWAY PVT 6 SP (LOMBARD)	56.00	SQ YD	52.00	163.90	107.90	\$ 5,610.80	Field conditions increased qtls
30	PCC DRIVEWAY PVT 6 SP (VILLA PARK)	39.00	SQ YD	52.00	15.50	(23.50)	\$ (1,222.00)	Field conditions decreased qtls
31	42400430 PC CONC SIDEWALK 5 SP	14,900.00	SQ FT	3.80	15,043.00	143.00	\$ 543.40	Balancing qty
32	DETECTABLE WARNINGS	80.00	SQ FT	25.00	88.00	8.00	\$ 200.00	Balancing qty
33	44000100 PAVEMENT REM	4,627.00	SQ YD	4.94	5,288.00	661.00	\$ 3,265.34	Field conditions increased qtls
34	44000200 DRIVE PAVEMENT REM	2,050.00	SQ YD	4.94	1,735.00	(315.00)	\$ (1,556.10)	Field conditions decreased qtls
35	44000500 COMB CURB GUTTER REM	30.00	FOOT	10.50	75.00	45.00	\$ 472.50	Field conditions increased qtls
36	44000600 SIDEWALK REM	580.00	SQ FT	4.50	817.50	237.50	\$ 1,068.75	Field conditions increased qtls
37	48100100 AGGREGATE SHOULDER, TYPE B	4.00	TON	100.00	4.00	-	\$ -	Line item open
38	50105225 PIPE CULVERT REM SPL	863.00	FOOT	15.60	855.00	(8.00)	\$ (124.80)	Balancing qty
39	STORM SEWERS, PVC, 6"	50.00	FOOT	18.72	41.00	(9.00)	\$ (168.48)	Field conditions decreased qtls

	Item	Current Quantity	Unit	Unit Price	Revised Quantity	DIFFERENCE	AMOUNT	Description
40	STORM SEWERS, PVC, 8"	50.00	FOOT	19.76	0.00	(50.00)	\$ (988.00)	Item not used
41	STORM SEWERS, DIP, TY1, 12"	237.00	FOOT	41.60	237.50	0.50	\$ 20.80	Balancing qty
42	550A2320 STORM SEWERS, RCP, RG, TY1, 12"	18.00	FOOT	22.88	16.00	(2.00)	\$ (45.76)	Balancing qty
43	55019500 STORM SEWERS, RCP, TY1, 12"	77.00	FOOT	23.92	63.00	(14.00)	\$ (334.88)	Field conditions decreased qtls
44	55100500 STORM SEWER REMOVAL 12	80.00	FOOT	15.60	45.00	(35.00)	\$ (546.00)	Field conditions decreased qtls
45	56103000 D I WATER MAIN 6"	30.00	FOOT	31.20	9.00	(21.00)	\$ (655.20)	Field conditions decreased qtls
46	56106300 ADJ WATER MAIN 6	25.00	FOOT	72.80	0.00	(25.00)	\$ (1,820.00)	Item not used
47	56106400 ADJ WATER MAIN 8	50.00	FOOT	93.60	120.00	70.00	\$ 6,552.00	Field conditions increased qtls
48	56300300 ADJ WATER SERV LINES	240.00	FOOT	26.00	0.00	(240.00)	\$ (6,240.00)	Item not used
49	WATER SERVICE LINE INSULATION	240.00	FOOT	20.80	0.00	(240.00)	\$ (4,992.00)	Item not used
50	FIRE HYDRANT EXTENSION (LOMBARD)	8.00	FOOT	520.00	2.00	(6.00)	\$ (3,120.00)	Field conditions decreased qtls
51	FIRE HYDRANT EXTENSION (IL. AMER.)	6.00	FOOT	546.00	0.00	(6.00)	\$ (3,276.00)	Item not used
52	DOM WAT SER BOX ADJ	20.00	EACH	52.00	16.00	(4.00)	\$ (208.00)	Field conditions decreased qtls
53	DOM WAT SER BOX ADJ SIDEWALK	12.00	EACH	156.00	0.00	(12.00)	\$ (1,872.00)	Item not used
54	DOMESTIC WATER SERVICE BOXES	32.00	EACH	182.00	0.00	(32.00)	\$ (5,824.00)	Item not used
55	60109510 P UNDR FAB LINE TR 4	700.00	FOOT	15.60	913.00	213.00	\$ 3,322.80	Field conditions increased qtls
56	ADJ SAN SERV LINES	25.00	FOOT	31.20	0.00	(25.00)	\$ (780.00)	Item not used
57	ADJ SAN SEW CLEANOUT	23.00	EACH	286.00	16.00	(7.00)	\$ (2,002.00)	Field conditions decreased qtls
58	ADJ SAN SEW CLEANOUT IN SIDEWALK	9.00	EACH	312.00	10.00	1.00	\$ 312.00	Balancing qty
59	REMOVING MANHOLES	1.00	EACH	728.00	2.00	1.00	\$ 728.00	Field conditions increased qtls
60	REMOVING INLETS	1.00	EACH	624.00	2.00	1.00	\$ 624.00	Field conditions increased qtls
61	60603800 COMB CC&G TB6.12	3,670.00	FOOT	10.92	3,658.00		\$ -	OPEN QTY-Not Final
62	78003180 PREF PL PM TB LINE 24 (WHITE)	48.00	FOOT	100.00	0.00	(48.00)	\$ (4,800.00)	Item not used
63	X0323426 SEDIMENT CONTROL, DRAINAGE STRUCTURE INLET FILTER CLEANING	95.00	EACH	10.40	41.00	(54.00)	\$ (561.60)	Field conditions decreased qtls
64	X0325560 SEDIMENT CONTROL, DRAINAGE STRUCTURE INLET FILTER	19.00	EACH	52.00	25.00	6.00	\$ 312.00	Field conditions increased qtls
65	81000600 CON T 2 GALVS	110.00	FOOT	8.30	70.00	(40.00)	\$ (332.00)	Field conditions decreased qtls
66	81018500 CON P 2 GALVS	53.00	FOOT	16.70	0.00	(53.00)	\$ (885.10)	Item not used
67	81603035 UD 2#6 #6G XLPULSE 1	3,416.00	FOOT	3.41	3,373.00	(43.00)	\$ (146.63)	Balancing qty
68	81603047 UD 3#6 #6G XLPULSE 1 1/4	198.00	FOOT	4.15	201.00	3.00	\$ 12.45	Balancing qty
69	UD 2#6 3#4 #6G XLPULSE 1 1/2	63.00	FOOT	6.56	67.00	4.00	\$ 26.24	Balancing qty
70	UD 3#6 3#4 #6G XLPULSE 1 1/2	451.00	FOOT	7.19	442.00	(9.00)	\$ (64.71)	Balancing qty
71	81702130 EC C XLP USE 1C 6	673.00	FOOT	1.04	656.00	(17.00)	\$ (17.68)	Balancing qty
72	81702410 EC C XLP USE 3-1C 4	673.00	FOOT	3.89	656.00	(17.00)	\$ (66.13)	Balancing qty
73	81702415 EC C XLP USE 3-1C 6	673.00	FOOT	2.90	656.00	(17.00)	\$ (49.30)	Balancing qty
74	81900200 TR & BKFIL F ELECT WK	3,652.00	FOOT	2.10	3,257.00	(395.00)	\$ (829.50)	Field conditions decreased qtls
75	SEGMENTAL BLOCK RETAINING WALL	1,000.00	SQ FT	20.00	108.00	(892.00)	\$ (17,840.00)	Field conditions decreased qtls
76	Z0000990 AGG FOR TEMP ACCESS	1,500.00	TON	5.00	124.40	(1,375.60)	\$ (6,878.00)	Field conditions decreased qtls

	Item	Current Quantity	Unit	Unit Price	Revised Quantity	DIFFERENCE	AMOUNT	Description
77	Z0004600 BIT DRIVEWAY PAVT 9 (LOMBARD)	1,396.00	SQ YD	21.60	929.60		\$ -	OPEN QTY-Not Final
78	BIT DRIVEWAY PAVT 10 (VILLA PARK)	97.00	SQ YD	25.60	97.00	-	\$ -	OPEN QTY-Not Final
79	Z0019600 DUST CONTROL WATERING	25.00	UNIT	100.00	0.00	(25.00)	\$ (2,500.00)	Item not used
80	LOM56102 WATER MAIN FITTINGS	100.00	POUND	6.24	788.00	688.00	\$ 4,293.12	Field conditions increased qty's
81	LOM56103 CONN EX W MN NP	2.00	EACH	5,200.00	3.00	1.00	\$ 5,200.00	Field conditions increased qty's
82	Z0017400 DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED	28.00	EACH	286.00	15.00	(13.00)	\$ (3,718.00)	Field conditions decreased qty's
83	DRAINAGE & UTILITY STRUCTURES TO BE RECONSTRUCTED	5.00	EACH	806.00	4.00	(1.00)	\$ (806.00)	Field conditions decreased qty's
84	DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED W/ NEW FRAME AND GRATE/LID	4.00	EACH	546.00	1.00	(3.00)	\$ (1,638.00)	Field conditions decreased qty's
85	CONCRETE SADDLE SUPPORT	2.00	EACH	390.00	0.00	(2.00)	\$ (780.00)	Item not used
86	PAVED DITCH (SPECIAL)	200.00	SQ FT	15.00	240.00	40.00	\$ 600.00	Field conditions increased qty's
87	59300100 CONTROLLED LOW-STRENGTH MATERIAL	2.00	CU YD	500.00	0.00	(2.00)	\$ (1,000.00)	Item not used
88	FILLING MANHOLES, SPECIAL	1.00	EACH	208.00	0.00	(1.00)	\$ (208.00)	Item not used
89	AUP1 Convert San MH to Storm MH	1.00	EACH	1,050.00			\$ 1,050.00	Change requested by the Village
90	AUP2 Seed and Blanket at Veterans Detention Pond	3,550.00	SY	1.88			\$ 6,674.00	Change requested by the Village
92	AUP3 CON T 3 GALVS	40.00	LF	15.25			\$ 610.00	Field Conditions required change
94	AUP6 CON P 3 GALVS	53.00	LF	23.65			\$ 1,253.45	Field Conditions required change
93	AUP5 Directional Bore 1.5 in Cond. Sunset	383.00	LF	7.55			\$ 2,891.65	Change requested by the Contractor & approved by the Village
91	AUP3 PGE qty replace with CA-6	1.00	LS	1,242.00			\$ 1,242.00	Change requested by the RE
						TOTAL	\$ (166,491.77)	

ABBHEY Paving Co., Inc.

1949 County Line Road
Aurora, IL 60502

(630) 585-7220
(630) 585-7216 Fax

Change Order

Order#: 1

Order Date: 07/19/2010

To: Village of Lombard
255 E. Wilson Ave
Lombard IL 60148

Project: 1438
Lombard Special Assessment 217
Lombard IL 60148

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract.

Plans Attached

Ordered By:

Customer Order:

Specifications Attached

Description of Work

Amount

Notes

Convert Sanitary Manhole to Storm Manhole.

Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Change

1,050.00

AUP# 1

The original Contract Sum was	1,044,657.49
Net change by previous Change Orders	0.00
The Contract Sum prior to this Change Order	1,044,657.49
The Contract Sum will be changed by this Change Order	1,050.00
The new Contract Sum including this Change Order will be	1,045,707.49
The Contract Time will be changed by	0 Days

Owner: _____ Date: _____

Contractor: _____ Date: _____

Phone: (630) 585-7220
FAX: (630) 585-7216

ABBHEY

PAVING CO. INC.
Heavy Duty Asphalt Paving

1949 County Line Road - Aurora, IL 60504

July 14, 2010

Village of Lombard
255 E. Wilson Ave.
Lombard, IL 60148

Attn: Ray Schwab

Re: Special Assessment 217C

Ray,

We can provide the following unit prices for additional work on this project:

1. Install seed and blanket - \$1.88 per SY — AUP #2
2. ~~Cut and removal additional sod - \$2.95 per SY~~ ~~AUP #3~~ PUT IN @ 75 TOPSOIL

If you have any questions or need additional information, please do not hesitate to call.

Sincerely,


Robert B. Buelow
V.P. of Construction

Phone: (630) 585-7220
FAX: (630) 585-7216

ABBEY

PAVING CO. INC.
Heavy Duty Asphalt Paving

1949 County Line Road - Aurora, IL 60504

August 3, 2010

Village of Lombard
255 E. Wilson Ave.
Lombard, IL 60148

Attn: Ray Schwab

Re: Special Assessment 217C

Ray,

We can provide the following unit prices for additional work on this project:

1. Con T 3" Galv \$15.25/lf for 40 lf
2. Con P 3" Galv \$23.65/lf for 53 lf
3. Directional bore 1.5" duct \$7.55/lf for 383 lf
4. Replace PGE with CA-6 \$1,242.00/lb

If you have any questions or need additional information, please do not hesitate to call.

Sincerely,



Robert B. Buelow
V.P. of Construction