

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: North Industrial Park-Pavement Rehabilitation PROJECT NO.: ST 09-06
 LOCATION: North Industrial Park CHANGE ORDER: 4 (Final)
 CONTRACTOR: Plote Construction DATE: 6/3/2011
 DESCRIPTION OF CHANGE ORDER: Balancing of contract items, and extra work as requested

ORIGINAL CONTRACT AMOUNT:		[1] <u>\$2,672,205.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	CO #1-#3	[2] <u>(\$54,912.36)</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])		[3] <u>\$2,617,292.64</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)		[4] <u>(\$228,399.54)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])		[5] <u>\$2,388,893.10</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) (\$283,311.90)
 TIME EXTENSION OR REDUCTION: PH 1 Subst compl 10/29/10 21 calendar days
 TOTAL CONTRACT TIME: 186 calendar days
 BUDGET ESTIMATE: _____
 ENGINEER'S ESTIMATE: \$1,724,000.00

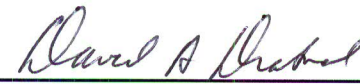
RECOMMENDED FOR ACCEPTANCE :

 6-29-11
 Resident Engineer Date


Approved By:  8/22/11
 Director of Finance Date


 7/5/11
 Contractor Date

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

 7/5/2011
 Village Engineer Date

Approved By:  8/18/11
 (>\$10K or 25%) Village President Date

 7/6/11
 Director of Public Works Date

Attest:  8/18/11
 Village Clerk Date

 8/18/11
 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.

North Industrial Park-Pavement Rehabilitation
Change Order #: 4 (Final)

6/3/2011

Coded Pay Item	No.	Item	Current Quantity	Unit	Unit Price	Revised Quantity	Difference	Amount	Description
20800250	11	TRENCH BACKFILL, SPECIAL	10	CUYD	\$ 56.80	9.4	(0.6)	-\$34.08	Final agreed upon quantity
21101615	13	TOPSOIL FURNISH AND PLACE, 4"	13,295	SQYD	\$ 2.50	6,439	(6,856)	-\$17,140.00	Final agreed upon quantity
25200200	14	SUPPLEMENTAL WATERING	199	UNIT	\$ 1.00	0	(199)	-\$199.00	Pay Item not used
25200700	15	SODDING, SPECIAL	13,295	SQYD	\$ 3.00	12,878	(417)	-\$1,251.00	Final agreed upon quantity
28000250	16	TEMPORARY EROSION CONTROL SEEDING	759	LBS	\$ 6.25	0	(759)	-\$4,743.75	Pay Item not used
28000305	17	TEMPORARY DITCH CHECKS	144	FOOT	\$ 13.50	90	(54)	-\$729.00	Final agreed upon quantity
31101200	18	SUB-BASE GRANULAR MATERIAL, TYPE B 4"	1,500	SQYD	\$ 7.00	1,743	243	\$1,701.00	Final agreed upon quantity
35800100	19	PREPARATION OF BASE	18,332	SQ YD	\$ 0.60	14,674	(3,658)	-\$2,194.80	Final agreed upon quantity
35800200	20	AGGREGATE BASE REPAIR	1,649	TON	\$ 8.00	151	(1,498)	-\$11,984.00	Final agreed upon quantity
40600100	21	BITUMINOUS MATERIALS (PRIME COAT)	7,509	GAL	\$ 0.10	1,350	(6,159)	-\$615.90	Final agreed upon quantity
40600300	22	AGGREGATE (PRIME COAT)	21	TON	\$ 10.00	5	(16)	-\$160.00	Final agreed upon quantity
40600982	24	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	138	SQ YD	\$ 22.54	0	(138)	-\$3,110.52	Pay Item not used
40600990	25	TEMPORARY RAMP	102	SQ YD	\$ 13.25	77	(25)	-\$331.25	Final agreed upon quantity
40603080	26	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	3,829	TON	\$ 70.65	3,934	105	\$7,418.25	Final agreed upon quantity
40603310	27	HOT-MIX ASPHALT SURFACE COURSE, MIX "C", N50	2,408	TON	\$ 77.95	2,451	43	\$3,351.85	Final agreed upon quantity
42300400	29	PCC DRIVEWAY PAVEMENT, 8 INCH	7,131	SQ YD	\$ 40.00	6,089	(1,042)	-\$41,680.00	Final agreed upon quantity
42300800	30	PCC DRIVEWAY PAVEMENT, 8 INCH, SPECIAL	1,339	SQYD	\$ 41.00	815	(524)	-\$21,484.00	Final agreed upon quantity
42400430	31	PCC SIDEWALK, 5 INCH, SPECIAL	1,328	SQFT	\$ 5.00	1,875	547	\$2,735.00	Quantity increased to address field conditions.
44000100	32	PAVEMENT REMOVAL	547	SQ YD	\$ 9.00	472	(75)	-\$675.00	Final agreed upon quantity
44000151	33	HOT-MIX ASPHALT SURFACE REMOVAL, 1/2"	18,009	SQ YD	\$ 1.20	18,620	611	\$733.20	Final agreed upon quantity
44000157	34	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	8,417	SQ YD	\$ 3.85	8,269	(148)	-\$569.80	Final agreed upon quantity
44000200	36	DRIVEWAY PAVEMENT REMOVAL	6,899	SQYD	\$ 11.50	6,813	(86)	-\$989.00	Final agreed upon quantity
44000300	37	CURB REMOVAL	323	FOOT	\$ 2.00	401	78	\$156.00	Final agreed upon quantity
44000500	38	COMBINATION CURB AND GUTTER REMOVAL	14,345	FOOT	\$ 3.00	14,167	(178)	-\$534.00	Final agreed upon quantity
44000600	39	SIDEWALK REMOVAL	1,453	SQFT	\$ 2.18	2,939	1,486	\$3,239.48	Quantity increased to address field conditions.
44004400	40	PAVEMENT REMOVAL (SPECIAL)	18,323	SQ YD	\$ 4.75	14,702	(3,621)	-\$17,199.75	Final agreed upon quantity
56400810	46	FIRE HYDRANT EXTENSION	1	FOOT	\$ 600.00	0	(1)	-\$600.00	Pay Item not used
60600605	59	CONCRETE CURB, TYPE B	737	FOOT	\$ 21.00	1,052	315	\$6,615.00	Final agreed upon quantity
60603800	60	COMBINATION CONCRETE CURB & GUTTER, TYPE B-6.12	15,339	FOOT	\$ 15.00	14,107	(1,232)	-\$18,480.00	Final agreed upon quantity
60604200	61	COMBINATION CONCRETE CURB & GUTTER, TYPE B-6.12 (SPECIAL)	1,364	FOOT	\$ 23.00	0	(1,364)	-\$31,372.00	Pay Item not used
X0322256	68	TEMPORARY INFORMATION SIGNING	100	SQ FT	\$ 11.90	0	(100)	-\$1,190.00	Pay Item not used
X0323426	69	SEDIMENT CONTROL, DRAINAGE STRUCTURE INLET FILTER CLEANING	174	EACH	\$ 35.90	97	(77)	-\$2,764.30	Final agreed upon quantity
Z0017400	73	DRAINAGE & UTILITY STRUCTURE TO BE ADJUSTED	91	EACH	\$ 296.00	92	1	\$296.00	Final agreed upon quantity
Z0019600	75	DUST CONTROL WATERING	350	UNIT	\$ 20.00	0	(350)	-\$7,000.00	Pay Item not used
	76	PORTLAND CEMENT CONCRETE OVERLAY	21,985	SQ YD	\$ 12.00	21,779	(206)	-\$2,472.00	Final agreed upon quantity
	77	PORTLAND CEMENT CONCRETE OVERLAY, FURNISHED	3,805	CU YD	\$ 100.00	3,500	(305)	-\$30,500.00	Final agreed upon quantity
	78	BITUMINOUS DRIVEWAY PAVEMENT, 10 INCH	662	SQYD	\$ 43.55	910	248	\$10,800.40	Final agreed upon quantity
	79	CLASS D PATCHES, 8 INCH	1,892	SQYD	\$ 32.00	197	(1,695)	-\$54,240.00	Final agreed upon quantity
	80	SEDIMENT CONTROL, DRAINAGE STRUCTURE INLET FILTER - VILLAGE OWNED	86	EACH	\$ 45.00	60	(26)	-\$1,170.00	Final agreed upon quantity
	81	SEDIMENT CONTROL, DRAINAGE STRUCTURE INLET FILTER - CONTRACTOR SUPPLIED	11	EACH	\$ 145.00	12	1	\$145.00	Final agreed upon quantity
	82	EXPLORATION TRENCH, SPECIAL	100	CUYD	\$ 28.00	22	(78)	-\$2,184.00	Final agreed upon quantity
	83	PREMIUM WORK HOURS	150	HRS	\$ 95.00	2	(148)	-\$14,060.00	Final agreed upon quantity
	85	UNDERCUTTING FOR UTILITIES	10	CUYD	\$ 125.00	0	(10)	-\$1,250.00	Pay Item not used
AUP 1	86	REUSED AGGREGATE FOR SUB-BASE	4,600	SY	\$5.75	4,878	278	\$1,598.50	Final Balancing
T&M3	96	ADDITIONAL INLET WORK ON LOMBARD AT WEST CORTLAND (FIODIROS)	0	LS	4,701.75	1	1	\$4,701.75	Eliminate Drainage Issue
AUP 9	97	PLACE COBBLESTONES	0	LS	9,124.89	1	1	\$9,124.89	Prevent further damage to parkway
AUP 10	98	CURB PATCHING - VARIOUS LOCATIONS	0	LS	2,059.84	1	1	\$2,059.84	Repair of winter damage
AUP 11	99	EXCAVATE AND PLACE EXISTING BRICK PAVERS	0	LS	0.00	1	1	\$0.00	Void
AUP 12	100	INSTALL GRINDINGS AT DRIVEWAY ON LOMBARD	0	SY	158.00	20	20	\$3,160.00	Prevent further damage to parkway
AUP 13	101	REPLACE EXISTING BRICK PAVERS AND AGGREGATE ALONG DRIVEWAY	0	LS	6,671.45	1	1	\$6,671.45	Repair of private property

TOTAL AMOUNT= (\$228,399.54)