

# VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: South Booster Station PROJECT NO.: WA-07-01B

LOCATION: 14th Street CHANGE ORDER: 2

CONTRACTOR: Genco Industries, Inc. DATE: 5/29/2009

DESCRIPTION OF CHANGE ORDER: Balancing of unused quantities, and additional costs associated with Control Building modifications, and MOV's 1 & 2 being incorporated into SCADA.

ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$1,214,905.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$27,835.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$1,242,740.00</u>
<b>PROPOSED CHANGE ORDER: (PENDING APPROVAL)</b>	[4]	<u>(\$3,675.25)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$1,239,064.75</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])	<u>\$24,159.75</u>
TIME EXTENSION OR REDUCTION:	<u>0 days</u>
TOTAL CONTRACT TIME: (PENDING APPROVAL)	<u>430 days</u>
BUDGET ESTIMATE:	<u>\$1,476,100.00</u>
ENGINEER'S ESTIMATE:	<u>\$1,559,085.00</u>

**RECOMMENDED FOR ACCEPTANCE :**

Jay Dahlberg 05/29/09  
Resident Engineer Date

Approved By: Annolly Aexton 6/5/09  
Director of Finance Date

Mark Selig 5/29/09  
Contractor Date

Approved By: \_\_\_\_\_  
(<\$20K or 25%) Village Manager Date

David A. Deibel 6/3/09  
Village Engineer Date

Approved By: William J. ... 6/18/09  
(>\$20K or 25%) Village President Date

[Signature] 6/3/09  
Director of Public Works Date

Attest: Barbara A. Johnson 6/22/09  
Deputy Village Clerk Date

Asst. 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.**

South Booster Station

C.O. # 2

5/29/2009

	<u>No.</u>	<u>Item</u>	<u>Current Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Revised Quantity</u>	<u>DIFFERENCES</u>		<u>Description</u>
							<u>Quantity</u>	<u>Price</u>	
N/A	4	Unsuitable Material	150.0	CY	\$102.00	0.00	150.00	(\$15,300.00)	Determined none present on site.
13123/01	15	Control Building	1.06	LS	\$67,000.00	1.17	0.11	\$7,152.80	Building Modifications
16480/01	23	MCC	1.0	LS	\$168,000.00	1.04	0.04	\$6,571.95	Add monitoring and controlling MOV 1 & 2 through SCADA.
N/A	25	Temporary Construction Fencing	450.0	LF	\$21.00	350.00	100.00	(\$2,100.00)	Quantity balance of item.

TOTAL AMOUNT= (\$3,675.25)