

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: The FY 2013 Driveway Apron and Sidewalk Restoration Program
 PROJECT NO.: M-13-01
 LOCATION: Various CHANGE ORDER: 2
 CONTRACTOR: Kings Point General Cement DATE: 12/6/2013
 DESCRIPTION OF CHANGE ORDER: This is a final balancing change order based on final quantities

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	<u>\$140,705.50</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$80,300.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$221,005.50</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>(\$92,198.05)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$128,807.45</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) (\$11,898.05)
 TIME EXTENSION OR REDUCTION: N/A
 TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A
 BUDGET ESTIMATE: \$225,000.00
 ENGINEER'S ESTIMATE: \$222,810.31

RECOMMENDED FOR ACCEPTANCE :

<u>Thomas Z. Dijsen</u> Resident Engineer	<u>12-6-13</u> Date	Approved By:	<u>[Signature]</u> Director of Finance	<u>1/2/14</u> Date
<u>Luca Perre</u> Contractor	<u>12-6-13</u> Date	(<\$10K or 25%)	<u>[Signature]</u> Village Manager	<u>1/2/14</u> Date
<u>David A. Prud'homme</u> Village Engineer	<u>12/4/13</u> Date	(>\$10K or 25%)	<u>[Signature]</u> Acting Village President	<u>12/6/13</u> Date
<u>[Signature]</u> Director of Public Works	<u>12/19/13</u> Date	Attest:	<u>[Signature]</u> Village Clerk	<u>12-19-13</u> Date
<u>[Signature]</u> Assistant Director of Finance	<u>1/2/14</u> Date	<u>[Signature]</u> Secretary		

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.

The FY 2013 Driveway Apron and Sidewalk Restoration Program C.O. #2

12/16/2013

ITEM NO.	ITEM	CURRENT QUANTITY	UNIT	UNIT PRICE	TOTAL	FINAL QUANTITIES	CO #2 QUANTITIES	TOTAL
20200100	EARTH EXCAVATION	100	SQ YD	\$5.00	\$500.00	8.33	-91.67	(\$458.35)
21101615	F & P TOPSOIL 4	711	SQ YD	\$3.00	\$2,133.00	340.00	-371.00	(\$1,113.00)
25000110	SEEDING CL 1A SPL	711	SQ YD	\$2.00	\$1,422.00	340.00	-371.00	(\$742.00)
42300200	PCC DRIVEWAY PVT 6 SP	450	SQ YD	\$32.00	\$14,400.00	312.60	-137.40	(\$4,396.80)
42300400	PCC DRIVEWAY PVT 8 SP	100	SQ YD	\$32.00	\$3,200.00	0.00	-100.00	(\$3,200.00)
42400200	PC CONC SIDEWALK SPL	28000	SQ FT	\$3.60	\$100,800.00	18993.00	-9007.00	(\$32,425.20)
44000200	DRIVE PAVEMENT REM	1300	SQ YD	\$10.00	\$13,000.00	689.00	-611.00	(\$6,110.00)
44000500	COMB CURB GUTTER REM	1925	FOOT	\$5.00	\$9,625.00	584.00	-1341.00	(\$6,705.00)
44000600	SIDEWALK REM	28000	SQ FT	\$1.00	\$28,000.00	18039.00	-9961.00	(\$9,961.00)
60603800	COMB CC&G TB6.12	1825	FOOT	\$9.00	\$16,425.00	944.00	-881.00	(\$7,929.00)
60605000	COMB CC&G TB6.24	100	FOOT	\$10.00	\$1,000.00	0.00	-100.00	(\$1,000.00)
70102700	TRAF CONT & PROT	1	LSUM	\$500.00	\$500.00	1.00	0.00	\$0.00
Z0004534	BIT DRIVEWAY PAVT 9	650	SQ YD	\$27.00	\$17,550.00	376.40	-273.60	(\$7,387.20)
Z0004538	BIT DRIVEWAY PAVT 10	100	SQ YD	\$27.00	\$2,700.00	0.00	-100.00	(\$2,700.00)
Z0000990	AGG FOR TEMP ACCESS	50	SQ YD	\$0.01	\$0.50	0.00	-50.00	(\$0.50)
42400800	DETECTABLE WARNING, PLASTIC	650	SQ FT	\$15.00	\$9,750.00	112.00	-538.00	(\$8,070.00)
Contract Total					\$221,005.50		CO #2 Total	(\$92,198.05)
							Contract Total	\$128,807.45