

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Finley Road Pavement Rehabilitation – Phase 1 PROJECT NO.: ST-12-05
LOCATION: Finley Road (Wilson Avenue to Charles Lane) CHANGE ORDER: 4 & FINAL
CONTRACTOR: "D" Construction Inc. DATE: 7/25/2013

DESCRIPTION OF CHANGE ORDER: Balancing contract items & extra work approved by the Village outside the scope of the project

ORIGINAL CONTRACT AMOUNT:	[1] <u>\$1,899,293.29</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS: #1 , #2, &3	[2] <u>\$297,895.59</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3] <u>\$2,197,188.88</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4] <u>\$39,743.24</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5] <u>\$2,236,932.12</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$337,638.83

TIME EXTENSION OR REDUCTION: _____

TOTAL CONTRACT TIME: 285 calendar Days

BUDGET ESTIMATE: \$2,280,885.00

ENGINEER'S ESTIMATE: \$2,065,626.00

RECOMMENDED FOR ACCEPTANCE :

[Signature] 7-26-13
Resident Engineer Date

Approved By: [Signature] 8/19/13
Director of Finance Date

[Signature] 7-26-13
Contractor Date

Approved By: [Signature] 8/19/13
(<\$10K or 25%) Village Manager Date

[Signature] 7/29/13
Village Engineer Date

Approved By: [Signature] 8/15/13
(>\$10K or 25%) Acting Village President Date

[Signature] 7/29/13
Director of Public Works Date

Attest: [Signature] 8/15/13
Village Clerk Date

[Signature] 8/16/13
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.

Finley Road Pavement Rehabilitation – Phase 1

7/25/2013

Change Order #: 4 & FINAL

Coded Pay Item	Item	Current Quantity	Unit	Unit Price	Revised Quantity	Difference	Amount	Description
17	BITUMINOUS MATERIALS (PRIME COAT)	255.00	GALLON	\$2.00	631.00	376.00	\$752.00	Agree to quantity
23	HOT-MIX ASPHALT SURFACE COURSE, MIX "D",	175.00	TON	\$80.00	316.00	141.00	\$11,280.00	Increased paving area
91	PREFORMED PLASTIC PAVEMENT MARKING, TYPE B - LINE 4"	5,173.00	FOOT	\$3.00	5,470.00	297.00	\$891.00	Final field measured quantities
92	PREFORMED PLASTIC PAVEMENT MARKING, TYPE B - LINE 6"	414.00	FOOT	\$4.40	258.00	(156.00)	(\$686.40)	Final field measured quantities
93	PREFORMED PLASTIC PAVEMENT MARKING, TYPE B - LINE 12"	846.00	FOOT	\$8.80	550.00	(296.00)	(\$2,604.80)	Final field measured quantities
106	GROOVING FOR RECESSED PAVEMENT MARKING 5"	5,173.00	FOOT	\$0.66	5,470.00	297.00	\$196.02	Final field measured quantities
107	GROOVING FOR RECESSED PAVEMENT MARKING 7"	414.00	FOOT	\$1.32	165.00	(249.00)	(\$328.68)	Final field measured quantities
108	GROOVING FOR RECESSED PAVEMENT MARKING 13"	846.00	FOOT	\$2.20	357.00	(489.00)	(\$1,075.80)	Final field measured quantities
112	SANITARY SEWER CLEAN OUT	9.00	EACH	\$500.00	7.00	(2.00)	(\$1,000.00)	Final field measured quantities
131	DETECTABLE WARNINGS, PLASTIC	192.00	SQ FT	\$25.00	386.00	194.00	\$4,850.00	Final field measured quantities
144	STORM SEWERS, WATER MAIN QUALITY PIPE, 54"	16.00	FOOT	\$730.00	20.00	4.00	\$2,920.00	Final field measured quantities
149	PREFORMED PLASTIC PAVEMENT MARKING, TYPE B - LINE 18"	192.00	FOOT	\$13.20	151.00	(41.00)	(\$541.20)	Final field measured quantities
150	GROOVING FOR RECESSED PAVEMENT MARKING 19"	192.00	FOOT	\$3.30	100.00	(92.00)	(\$303.60)	Final field measured quantities
T&M 26	7/23/12-Remove concrete foundation base from the trench	-	LSUM	\$1,961.91	1.00	1.00	\$1,961.91	Concrete overspill from a light pole foundation was uncovered during the 4 in force installation and was in direct conflict with the pipe placement and had to be removed.
T&M 27	8/31/12-Storm MH 7A time lost due to gas main leak	-	LSUM	\$1,440.34	1.00	1.00	\$1,440.34	During the work a gas main leak was identified and further exploratory work done by D Construction uncovered the gas main which was leaking and the project was shut down for Nicor to repair.
T&M 28	9/13/12-Modify manhole	-	LSUM	\$2,537.54	1.00	1.00	\$2,537.54	Modified MHI6 to account for electric line that was in conflict with the planned invert.
T&M 29	10/4/12-24 inch point repair	-	LSUM	\$4,020.04	1.00	1.00	\$4,020.04	Storm pipe was not able to be replaced so the Village decided to grout the joints of the 24inch storm pipe instead.

T&M 30	12/5/12-Extra winter protection of concrete	-	LSUM	\$193.89	1.00	1.00	\$193.89	Low temperature was below 32 degree which per specifications required protection of the concrete
AUP 9	10/01/12- 54 inch storm pipe (price/ft. includes the material markup (15%) and delivery back to the Contractors storage yard).	-	LSUM	\$10,567.62	20.00	20.00	\$10,567.62	10/01/12- 54 inch storm pipe that was delivered to the site and not used and the used for Phase 2 (price includes the material markup (15%) and delivery back to the Contractors storage yard and then back to the Phase 2 job site).
T&M 31	54 Inch Point Repair-Excavate and backfill	-	LSUM	\$4,673.36	1.00	1.00	\$4,673.36	The planned removal and replacement of the 54 inch storm pipe was not done it was agreed that the pipe joints could be grouted from the inside instead.

TOTAL AMOUNT= \$39,743.24