



No.	Item	Current Quantity	Unit	Unit Price	Revised Quantity	DIFFERENCE	AMOUNT
20100110	TREE REMOVAL (6 TO 15 UNITS	77	Unit	20.00	13.40	(63.60)	(1,272.00)
20100210	TREE REMOVAL (OVER 15 UNITS	50	Unit	28.00	100.50	50.50	1,414.00
20101000	TEMPORARY FENCE	900	FT	2.50	787.00	(113.00)	(282.50)
20101200	TREE ROOT PRUNING	30	EA	80.00	25.00	(5.00)	(400.00)
20101300	TREE PRUNING (1 TO 10 INCH DIAMETER)	12	EA	60.00	0.00	(12.00)	(720.00)
20101350	TREE PRUNING (OVER 10 INCH	18	EA	90.00	0.00	(18.00)	(1,620.00)
20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	557	CY	30.00	612.10	55.10	1,653.00
20700420	POROUS GRANULAR EMBANKMENT, SUBGRADE	557	CY	32.00	612.10	55.10	1,763.20
21001000	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	1,167	SY	2.00	1,836.90	669.90	1,339.80
42001300	PROTECTIVE COAT	1,971	SY	1.75	2,043.00	72.00	126.00
42300710	PCC DRIVEWAY PAVEMENT, 6 INCH, SPECIAL	246	SY	42.00	395.00	149.00	6,258.00
42300800	PCC DRIVEWAY PAVEMENT, 8 INCH, SPECIAL	119	SY	46.00	144.00	25.00	1,150.00
42400430	PCC SIDEWALK, 5 INCH, SPECIAL	10,048	SF	4.00	10,281.00	233.00	932.00
42400800	DETECTABLE WARNINGS	95	SF	50.00	64.00	(31.00)	(1,550.00)
44000200	DRIVEWAY PAVEMENT REMOVAL	594	SY	12.00	622.00	28.00	336.00
44000500	COMBINATION CURB AND GUTTER REMOVAL	2,056	FT	3.00	2,069.00	13.00	39.00
44000600	SIDEWALK REMOVAL	10,201	SF	1.50	10,329.00	128.00	192.00
550A0050	STORM SEWERS, CLASS A, TYPE 1 12"	54.00	FT	40.00	52.20	(1.80)	(72.00)
550A0340	STORM SEWERS, CLASS A, TYPE 2 12"	20.00	FT	45.00	23.40	3.40	153.00
550A0380	STORM SEWERS, CLASS A, TYPE 2 18"	342.00	FT	42.00	344.60	2.60	109.20
56103000	DUCTILE IRON WATERMAIN 6"	46	FT	55.00	33.60	(12.40)	(682.00)
56103100	DUCTILE IRON WATERMAIN 8"	508	FT	60.00	504.00	(4.00)	(240.00)
56103200	DUCTILE IRON WATERMAIN 10"	548	FT	65.00	540.30	(7.70)	(500.50)
56103300	DUCTILE IRON WATERMAIN 12"	35	FT	75.00	19.00	(16.00)	(1,200.00)
56200300	WATER SERVICE LINE 1"	551	FT	1.00	661.00	110.00	110.00
56200501	WATER SERVICE LINE 2"	225	FT	1.00	139.00	(86.00)	(86.00)
56201400	CORPORATION STOPS 1"	17	EA	850.00	19.00	2.00	1,700.00
56201600	CORPORATION STOPS 2"	6	EA	1,800.00	4.00	(2.00)	(3,600.00)
56300100	ADJUSTING SANITARY SEWER, 8-INCH DIA OR LESS	144	FT	24.00	20.50	(123.50)	(2,964.00)
56300300	ADJUSTING WATER SERVICE LINES	330	FT	12.00	0.00	(330.00)	(3,960.00)
56400810	FIRE HYDRANT EXTENSION	4	FT	475.00	1.00	(3.00)	(1,425.00)
56500800	DOMESTIC WATER SERVICE BOXES	23	EA	250.00	22.00	(1.00)	(250.00)
60109510	PIPE UNDERDRAINS, FABRIC LINED TRENCH 4"	75.00	FT	20.00	111.00	36.00	720.00
60218400	MANHOLES, TYPE A, 4'-DIA, TYPE 1 FRAME, CLOSED LID	8	EA	1,800.00	9.00	1.00	1,800.00
60235700	INLETS, TYPE A, TYPE 3 FRAME AND GRATE	6	EA	900.00	7.00	1.00	900.00
60248900	VV, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID	6.00	EA	1,650.00	5.00	(1.00)	(1,650.00)
60603800	COMBINATION CONCRETE CURB & GUTTER, TYPE B-6.12	2,063.00	FT	13.75	2061.00	(2.00)	(27.50)
Z0000990	AGGREGATE FOR TEMPORARY ACCESS	1,245.00	Ton	14.00	1306.00	61.00	854.00
Z0057100	SANITARY SEWER 12"	48.00	FT	65.00	25.40	(22.60)	(1,469.00)
X0321905	STORM SEWERS, TYPE 1, WATER MAIN QUALITY PIPE, 12"	119.00	FT	62.00	139.80	20.80	1,289.60
X0323954	STORM SEWERS, TYPE 2, WATER MAIN QUALITY PIPE, 12"	178.00	FT	68.00	180.00	2.00	136.00

	No.	Item	Current Quantity	Unit	Unit Price	Revised Quantity	DIFFERENCE	AMOUNT
X0323426		SEDIMENT CONTROL, DRAINAGE STRUCTURE INLET FILTER CLEANING	62.0	EA	30	27.00	(35.00)	(1,050.00)
X0323954		STORM SEWERS, TYPE 2, WATER MAIN QUALITY PIPE, 18"	404.00	FT	98.00	400.00	(4.00)	(392.00)
X0325560		SEDIMENT CONTROL, DRAINAGE STRUCTURE INLET FILTER	31.00	EA	180.00	11.00	(20.00)	(3,600.00)
X0487800		SANITARY SEWER REMOVAL 12"	170.00	FT	10.00	129.40	(40.60)	(406.00)
		EXPLORATION TRENCH, SPECIAL	132.00	CY	20.00	47.60	(84.40)	(1,688.00)
		WATERMAIN FITTINGS	2,810.00	LB	0.10	2325.00	(485.00)	(48.50)
		INLETS SPECIAL	4.00	EA	350.00	0.00	(4.00)	(1,400.00)
		STORM SEWERS, 4" PVC FOR INLETS SPECIAL	100.00	FT	25.00	0.00	(100.00)	(2,500.00)
		SANITARY SEWER SPECIAL, 12"	60.00	FT	72.00	59.00	(1.00)	(72.00)
		CONCRETE SADDLE SUPPORT	5.00	EA	50.00	0.00	(5.00)	(250.00)
		SANITARY SEWER SERVICE CONNECTION	858.00	EA	42.00	813.50	(44.50)	(1,869.00)
		SANITARY SEWER CLEAN OUT	22.00	EA	350.00	15.00	(7.00)	(2,450.00)
		SANITARY SEWER CLEAN OUT IN DRIVEWAY	2.00	EA	550.00	6.00	4.00	2,200.00
		WATER SERVICE LINE INSULATION	400.00	FT	0.50	15.00	(385.00)	(192.50)
		WATERMAIN TRENCH MODIFICATION	130.00	CY	18.00	0.00	(130.00)	(2,340.00)
		<b>EXTRA WORK and CREDITS</b>						
New		6" valve box & restock charge for 48" valve vault	0.00	EA	390.00	1.00	1.00	390.00
FA1		T&M Installing 8" tee on unmarked sew. line for 216 St. Charles Rd.	0.00	LS	1492.13	1.00	1.00	1,492.13
FA2		T&M Connecting 8" san. Sew. from 216 St. Charles Rd. to san. Main on Martha	0.00	LS	3201.93	1.00	1.00	3,201.93
							<b>TOTAL</b>	<b>(11,969.64)</b>



Mr. Paul F. Kuehnlenz, P.E.  
Civil Engineer  
Village of Lombard  
1051 S. Hammerschmidt Avenue  
Lombard, Illinois 60148-3926

July 31, 2009

***Subject: Village of Lombard –Olde Towne East- Phase 4  
Resident Engineering***

Dear Mr. Kuehnlenz:

Please find attached “Change in Plans #1” which has been processed to show the extra items of work added to the project and the final balancing of the estimated plan quantities. The following reasons for the change and associated pay items involved will be listed and explained for your use.

Pay items that were not required:

20101300	TREE PRUNING (1 TO 10 INCH DIAMETER)
20101350	TREE PRUNING (OVER 10 INCH DIAMETER)
56300300	ADJUSTING WATER SERVICE LINES
	INLETS SPECIAL
	STORM SEWERS, 4" PVC FOR INLETS SPECIAL
	CONCRETE SADDLE SUPPORT
	WATERMAIN TRENCH MODIFICATION

Balancing of measured quantities (within 10% of estimated plan quantity)

42001300	PROTECTIVE COAT
42400430	PCC SIDEWALK, 5 INCH, SPECIAL
44000200	DRIVEWAY PAVEMENT REMOVAL
44000500	COMBINATION CURB AND GUTTER REMOVAL
44000600	SIDEWALK REMOVAL
550A0050	STORM SEWERS, CLASS A, TYPE 1 12"
550A0340	STORM SEWERS, CLASS A, TYPE 2 12"
550A0380	STORM SEWERS, CLASS A, TYPE 2 18"
56103100	DUCTILE IRON WATERMAIN 8"
56103200	DUCTILE IRON WATERMAIN 10"
56201400	CORPORATION STOPS 1"
56500800	DOMESTIC WATER SERVICE BOXES

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60603800		COMBINATION CONCRETE CURB & GUTTER, TYPE B-6.12
Z0000990		AGGREGATE FOR TEMPORARY ACCESS
X0323954		STORM SEWERS, TYPE 2, WATER MAIN QUALITY PIPE, 18"
		SANITARY SEWER SPECIAL, 12"

Field Measurements were greater (10%) of estimated plan quantity (less than \$10,000 increase per item)

20100210		TREE REMOVAL (OVER 15 UNITS DIAMETER)
20201200		REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL
20700420		POROUS GRANULAR EMBANKMENT, SUBGRADE
21001000		GEOTECHNICAL FABRIC FOR GROUND STABILIZATION
42300710		PCC DRIVEWAY PAVEMENT, 6 INCH, SPECIAL
56200300		WATER SERVICE LINE 1"
60109510		PIPE UNDERDRAINS, FABRIC LINED TRENCH 4"
60218400		MANHOLES, TYPE A, 4'-DIA, TYPE 1 FRAME, CLOSED LID
60235700		INLETS, TYPE A, TYPE 3 FRAME AND GRATE
X0321905		STORM SEWERS, TYPE 1, WATER MAIN QUALITY PIPE, 12"
		SANITARY SEWER CLEAN OUT IN DRIVEWAY
42300800		PCC DRIVEWAY PAVEMENT, 8 INCH, SPECIAL
X0321907		STORM SEWERS, TYPE 2, WATER MAIN QUALITY PIPE, 12"

Field Measurements were less than (10%) of estimated plan quantity (less than \$10,000 decrease per item).

20100110		TREE REMOVAL (6 TO 15 UNITS DIAMETER)
20101000		TEMPORARY FENCE
20101200		TREE ROOT PRUNING
42400800		DETECTABLE WARNINGS
56103000		DUCTILE IRON WATERMAIN 6"
56103300		DUCTILE IRON WATERMAIN 12"
56200501		WATER SERVICE LINE 2"
56201600		CORPORATION STOPS 2"
56300100		ADJUSTING SANITARY SEWER, 8-INCH DIA OR LESS
56400810		FIRE HYDRANT EXTENSION
60248900		VV, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID
Z0057100		SANITARY SEWER 12"
X0323426		SEDIMENT CONTROL, DRAINAGE

		STRUCTURE INLET FILTER CLEANING
X0325560		SEDIMENT CONTROL, DRAINAGE STRUCTURE INLET FILTER
X0487800		SANITARY SEWER REMOVAL 12"
		EXPLORATION TRENCH, SPECIAL
		WATERMAIN FITTINGS
		SANITARY SEWER SERVICE CONNECTION
		SANITARY SEWER CLEAN OUT
		WATER SERVICE LINE INSULATION

Changes approved by the Village as agreed prices or force accounts to be added to the contract. See attached Contractor requests

T&M Installing 8" tee on unmarked sew. line for 216 St. Charles Rd. LS @ \$1,492.13
T&M Connecting 8" san. Sew. from 216 St. Charles Rd. to san. Main on Martha LS @ 3,201.93
Agreed unit price for 6" valve box & restock charge for 48" valve vault EA @ \$390.00

The Summation of all the costs for these items is a net deduction to the contract in the amount of (\$11,969.64). Upon the Village's approval these contract pay items will be adjusted accordingly and incorporated into the next payment request #4.

If you have any questions regarding the above, please contact us.

Very truly yours,

BAXTER & WOODMAN, INC.  
CONSULTING ENGINEERS



Mark L. Dachsteiner, P.E.  
Project Manager

CC: John Neri Construction Company, Inc  
Mr. Richard Himebaugh



## InterOffice Memo

To: David A. Hulseberg, Village Manager  
 From: David A. Dratnol, P.E., Village Engineer *Dratnol*  
 Through: Carl Goldsmith, Public Works Director *CG*  
 Date: August 04, 2009  
 Subject: Olde Towne East – Phase IV  
 Change Order No. 1

Attached please find Change Order No. 1 for this project in the amount of a net decrease of \$11,969.64. The change order represents quantity adjustments to the existing contract items based on field measured as-built quantities, a new pay item, and force account billings for extra work. The items below address the major changes:

### FIELD MEASURED QUANTITIES:

The items represent adjustments to quantities based on field measured as-built quantities. Please refer to the attached spreadsheet for these items. These items result in a decrease in the cost of the project of \$17,053.70.

### NEW PAY ITEM

The 6" water valve for the fire protection service at 143 E Grove Street was changed from being installed in a 5 foot diameter vault to using a valve box in the parkway. The new pay item is for a 6" Valve Box & 5' Vault Restocking Charge, 1 EACH at a cost of \$390.00. This item results in an increase to the cost of the project of \$390.00.

### FORCE ACCOUNT (TIME AND MATERIAL) BILLINGS:

This change order includes force account (time and material) billings for work outside of the original scope of the contract associated with sewer services for 216 E. St. Charles Road. These are based on actual, documented labor, materials and equipment used by the contractor to accomplish the various items. The billings have been reviewed by the resident engineer and staff and agreement has been reached with the contractor. The agreed upon force account billings result in an increase in the cost of the project of \$4,694.06.

The total quantity changes for each individual pay item are on the second page of the change order form. The original contract amount was \$1,167,260.53. If this change order is approved, the contract amount including all change orders will be \$1,155,290.89 which represents a total decrease of 1.02%.

This change order will be presented to the Public Works Committee on August 11, 2009. If the committee recommends approval, please present this change order to the President and Board of Trustees for their review and approval at their regular meeting on August 20, 2009. If approved, please have two signed copies returned to Engineering for further processing.