

# VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: The FY 2012 Driveway Apron and Sidewalk Restoration Program

PROJECT NO.: M-12-02

LOCATION: Various

CHANGE ORDER: 3

CONTRACTOR: Strada Construction Inc

DATE: 5/10/2012

DESCRIPTION OF CHANGE ORDER: This is a final balancing change order based on final quantities

|  |     |                     |
|--|-----|---------------------|
| ORIGINAL CONTRACT BUDGET AMOUNT:                               | [1] | <u>\$154,490.60</u> |
| TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:                    | [2] | <u>\$72,881.00</u>  |
| CURRENT CONTRACT AMOUNT: ([1]+[2])                             | [3] | <u>\$227,371.60</u> |
| <b>PROPOSED CHANGE ORDER: (PENDING APPROVAL)</b>               | [4] | <u>(\$1,010.65)</u> |
| PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4]) | [5] | <u>\$226,360.95</u> |

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$71,870.35

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$225,000.00

ENGINEER'S ESTIMATE: \$221,543.96

**RECOMMENDED FOR ACCEPTANCE :**

Andy Lehman 6-4-12 Approved By: Timothy Sexton 6/25/12  
 Resident Engineer Date Director of Finance Date

[Signature] 5-31-12 Approved By: David Atulsky 6/25/12  
 Contractor Date (<\$10K or 25%) Village Manager Date

David S. Orsini 6/10/12 Approved By: [Signature] 6/21/2012  
 Village Engineer Date (>\$10K or 25%) Village President Date

[Signature] 6/5/12 Attest: Brigitte O'Brien 6/21/12  
 Director of Public Works Date Village Clerk Date

[Signature] 6/25/12  
 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.

The FY 2012 Driveway Apron and Sidewalk Restoration Program

C.O. #3

5/10/2012

| NO.           | ITEM                          | QUANTITY |  | UNIT  | UNIT PRICE | TOTAL        | FINAL QUANTITIES | CO#3 QUAN*     | TOTAL        |
|---------------|-------------------------------|----------|--|-------|------------|--------------|------------------|----------------|--------------|
|               |                               |          |  |       |            |              |                  |                |              |
| 20200100      | EARTH EXCAVATION              | 90       |  | SQ YD | \$1.00     | \$90.00      | 0.00             | -90.00         | (\$90.00)    |
| 21101615      | F & P TOPSOIL 4               | 610      |  | SQ YD | \$1.00     | \$610.00     | 182.70           | -427.30        | (\$427.30)   |
| 25000920      | SEEDING CL 1A SPL             | 610      |  | SQ YD | \$0.01     | \$6.10       | 182.70           | -427.30        | (\$4.27)     |
| 25200200      | SUPPLE WATERING               | 1        |  | UNIT  | \$1.00     | \$1.00       | 366.43           | 365.43         | \$365.43     |
| 42300710      | PCC DRIVEWAY PVT 6 SP         | 669      |  | SQ YD | \$31.50    | \$21,073.50  | 579.00           | -90.00         | (\$2,835.00) |
| 42300800      | PCC DRIVEWAY PVT 8 SP         | 259      |  | SQ YD | \$15.00    | \$3,885.00   | 0.00             | -259.00        | (\$3,885.00) |
| 42400500      | PC CONG SIDEWALK SPL          | 25708    |  | SQ FT | \$3.75     | \$96,405.00  | 26321.00         | 613.00         | \$2,298.75   |
| 44000200      | DRIVE PAVEMENT REM            | 1598     |  | SQ YD | \$9.00     | \$14,382.00  | 1039.60          | -558.40        | (\$5,025.60) |
| 44000500      | COMB CURB GUTTER REM          | 3333     |  | FOOT  | \$5.00     | \$16,665.00  | 3336.80          | 3.80           | \$19.00      |
| 44000600      | SIDEWALK REM                  | 25708    |  | SQ FT | \$1.00     | \$25,708.00  | 26321.00         | 613.00         | \$613.00     |
| 60603800      | COMB CC&G TB6.12              | 2943     |  | FOOT  | \$10.00    | \$29,430.00  | 2788.20          | -154.80        | (\$1,548.00) |
| 60605000      | COMB CC&G TB6.24              | 520      |  | FOOT  | \$10.00    | \$5,200.00   | 163.60           | -356.40        | (\$3,564.00) |
| 70101700      | TRAF CONT & PROT              | 1        |  | L SUM | \$1.00     | \$1.00       | 1.00             | 0.00           | \$0.00       |
| Z0004600      | BIT DRIVEWAY PAVT 9           | 570      |  | SQ YD | \$18.00    | \$10,260.00  | 460.63           | -109.37        | (\$1,968.66) |
| 42400800      | DETECTABLE WARNING, LOCAL     | 250      |  | SQ FT | \$12.00    | \$3,000.00   | 1558.00          | 1308.00        | \$15,696.00  |
| 42400800      | DETECTABLE WARNING, COLLECTOR | 131      |  | SQ FT | \$5.00     | \$655.00     | 0.00             | -131.00        | (\$655.00)   |
| Contact Total |                               |          |  |       |            | \$227,371.60 |                  | CO #2 Total    | (\$1,010.65) |
|               |                               |          |  |       |            |              |                  | Contract Total | \$226,360.95 |