

VILLAGE OF LOMBARD CHANGE ORDER


PROJECT NAME: South Park Avenue Pedestrianization Projects PROJECT NO.: ST-20-05
 LOCATION: South Park Avenue CHANGE ORDER: 2
 CONTRACTOR: RW Dunteman Co. DATE: April 1, 2024

DESCRIPTION OF CHANGE ORDER: This change order is for the replacement of two existing damaged sanitary services, installation of a temporary traffic signal, installation of a temporary light pole, and balancing of line items.

ORIGINAL CONTRACT AMOUNT:	[1] \$ 1,584,900.00
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2] \$ 204,443.65
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3] \$ 1,789,343.65
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4] \$ 56,192.70
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5] \$ 1,845,536.35

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])	\$ 260,636.35
TIME EXTENSION OR REDUCTION:	None
TOTAL CONTRACT TIME: (PENDING APPROVAL)	-
BUDGET ESTIMATE:	\$ 750,000.00
ENGINEER'S ESTIMATE:	\$ 1,746,795.00

RECOMMENDED FOR ACCEPTANCE :

<p> <u>4/1/2024</u> Resident Engineer Date</p> <p> <u>4/3/2024</u> Contractor Date</p> <p> <u>5/1/2024</u> Village Engineer Date</p> <p> <u>5/4/2024</u> Director of Public Works Date</p> <p>Assistant Director of Finance Date</p>	<p>Approved By: _____ Date</p> <p>Approved By: _____ Date</p> <p>Approved By: _____ Date</p> <p>Attest:  Village Clerk Date</p>
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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 Park Avenue Pedestrianization Projects

C.O.# 2

4/1/2024

ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY	UNIT	UNIT PRICE	REVISED QUANTITY	DIFFERENCE	AMOUNT	DESCRIPTION
1	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	110.0	UNIT	\$ 27.00	135.00	25.00	\$ 675.00	Increase in quantity reflects measurements taken in field.
2	TREE REMOVAL (OVER 15 UNITS DIAMETER)	16.0	UNIT	\$ 28.00	0.00	(16.00)	\$ (448.00)	This item was not utilized on this contract.
9	PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	2,845.0	SQ FT	\$ 11.00	2,951.60	306.60	\$ 3,372.60	Increase in quantity reflects measurements taken in field.
10	DETECTABLE WARNINGS	105.0	SQ FT	\$ 48.00	96.80	(8.20)	\$ (393.60)	Plan quantity was overestimated.
12	COMBINATION CURB AND GUTTER REMOVAL	1,070.0	FOOT	\$ 9.00	803.00	(267.00)	\$ (2,403.00)	Plan quantity was overestimated.
15	STORM SEWERS, CLASS A, TYPE 1, 10"	70.0	FOOT	\$ 155.00	88.30	18.30	\$ 2,836.50	Increase in quantity reflects measurements taken in field.
16	STORM SEWER REMOVAL, 6"	10.0	FOOT	\$ 6.00	16.00	6.00	\$ 36.00	Increase in quantity reflects measurements taken in field.
17	STORM SEWER REMOVAL, 8"	30.0	FOOT	\$ 6.00	156.00	126.00	\$ 756.00	Increase in quantity reflects measurements taken in field.
18	WATER MAIN, 6"	5.0	FOOT	\$ 270.00	13.50	8.50	\$ 2,295.00	Increase in quantity reflects measurements taken in field.
19	WATER VALVES TO BE ADJUSTED	3.0	EACH	\$ 600.00	0.00	(3.00)	\$ (1,800.00)	This item was not utilized on this contract.
21	DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED	5.0	EACH	\$ 60.00	0.00	(5.00)	\$ (300.00)	This item was not utilized on this contract.
22	PIPE UNDERDRAINS, TYPE 1, 4"	70.0	FOOT	\$ 78.00	0.00	(70.00)	\$ (5,460.00)	This item was not utilized on this contract.
26	CATCH BASINS TO BE ADJUSTED	1.0	EACH	\$ 540.00	0.00	(1.00)	\$ (540.00)	This item was not utilized on this contract.
27	MANHOLES TO BE ADJUSTED	1.0	EACH	\$ 650.00	2.00	1.00	\$ 650.00	Increase in quantity reflects measurements taken in field.
30	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	550.0	FOOT	\$ 45.00	594.50	44.50	\$ 2,002.50	Increase in quantity reflects measurements taken in field.
54	LIGHT POLE FOUNDATION, 24" DIAMETER	6.0	FOOT	\$ 285.00	10.00	4.00	\$ 1,140.00	Increase in quantity reflects measurements taken in field.
57	REMOVAL OF POLE FOUNDATION	8.0	EACH	\$ 672.00	9.00	1.00	\$ 672.00	Increase in quantity reflects measurements taken in field.
76	REMOVE EXISTING CONCRETE FOUNDATION	2.0	EACH	\$ 665.00	3.00	1.00	\$ 665.00	Increase in quantity reflects measurements taken in field.
77	TEMP PEDESTRIAN RAMP	400.0	SQ FT	\$ 30.00	475.00	75.00	\$ 2,250.00	Increase in quantity reflects measurements taken in field.
78	REMOVE TEMPORARY WOOD POLE	1.0	EACH	\$ 1,000.00	2.00	1.00	\$ 1,000.00	Increase in quantity reflects measurements taken in field.
84	TREE GRATE REMOVAL	9.0	EACH	\$ 1,100.00	10.00	1.00	\$ 1,100.00	Increase in quantity reflects measurements taken in field.
101	PLANTER REMOVAL	1.0	EACH	\$ 1,750.00	2.00	1.00	\$ 1,750.00	Increase in quantity reflects measurements taken in field.
AUP003	FURNISH AND INSTALL 8" DIP, CL 52, WATERMAIN w/POLYWRAP & TRENCH BACKFILL	200.0	FOOT	\$ 276.00	188.70	(10.30)	\$ (2,842.80)	Decrease in quantity reflects measurements taken in field.
AUP008	SANITARY SEWER SERVICE REPLACEMENT WITH CLEANOUT (11 S. PARK AVE.)	0.0	EACH	\$ 14,300.00	1.00	1.00	\$ 14,300.00	During installation of new watermain, the existing sanitary service for 18 S. Park Avenue was found to be damaged (due to existing tree roots) which prevented proper flow out of the building. Sanitary service was replaced to flow correctly. High-Early-Strength concrete was utilized for the concrete roadway pavement to allow construction vehicles to be able to drive on the pavement sooner than regular strength concrete. This allowed the contractor to continue to progress on construction activities.
AUP009	HIGH-EARLY-STRENGTH CONCRETE	0.0	CU YD	\$ 15.00	192.50	192.50	\$ 2,887.50	During installation of new watermain, the existing sanitary service for 18 S. Park Avenue was found to be damaged (due to existing tree roots) which prevented proper flow out of the building. Sanitary service was replaced to flow correctly. In order to complete the installation of concrete sidewalk and brick pavers before May, the existing traffic signal pole was needed to be removed and relocated. The new traffic signal pole is not scheduled to be delivered until the second week of May. In order to complete the concrete sidewalk and brick pavers, the existing traffic signal pole was removed and a temporary traffic signal (on a concrete block) was installed.
AUP010	SANITARY SEWER SERVICE REPLACEMENT WITH CLEANOUT (16 S. PARK AVE.)	0.0	EACH	\$ 16,500.00	1.00	1.00	\$ 16,500.00	During installation of new watermain, the existing sanitary service for 18 S. Park Avenue was found to be damaged (due to existing tree roots) which prevented proper flow out of the building. Sanitary service was replaced to flow correctly. In order to complete the installation of concrete sidewalk and brick pavers before May, the existing traffic signal pole was needed to be removed and relocated. The new traffic signal pole is not scheduled to be delivered until the second week of May. In order to complete the concrete sidewalk and brick pavers, the existing traffic signal pole was removed and a temporary traffic signal (on a concrete block) was installed.
AUP013A	TEMPORARY CONCRETE BLOCK TRAFFIC SIGNAL	0.0	EACH	\$ 6,738.00	1.00	1.00	\$ 6,738.00	In order to complete the installation of concrete sidewalk and brick pavers before May, the existing traffic signal pole was needed to be removed and relocated. The new traffic signal pole is not scheduled to be delivered until the second week of May. In order to complete the concrete sidewalk and brick pavers, the existing traffic signal pole was removed and a temporary traffic signal (on a concrete block) was installed.
AUP013B	TEMPORARY LIGHT POLE ON FOUNDATION	0.0	EACH	\$ 8,754.00	1.00	1.00	\$ 8,754.00	In order to complete the installation of brick pavers before May, the temporary wood light poles needed to be removed, however the new light poles are not scheduled to be delivered/installed until the second week of May. In order to complete the installation of brick pavers, the temporary wood poles were removed and a temporary light pole was installed on an already installed concrete foundation.
TOTAL =							\$ 56,192.70	