

VILLAGE OF LOMBARD CHANGE ORDER #2

PROJECT NAME: Olde Towne East PH4 PROJECT NO.: ST-09-04

LOCATION: Lombard, IL CHANGE ORDER: 2 & Final

CONTRACTOR: John Neri Construction Co., Inc DATE: 10/2/2009

DESCRIPTION OF CHANGE ORDER: Balancing of the items and extra work that has been completed

ORIGINAL CONTRACT AMOUNT:		[1]	<u>\$1,167,260.53</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	CO #1	[2]	<u>(\$11,969.64)</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])		[3]	<u>\$1,155,290.89</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)		[4]	<u>(\$11,783.71)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([1]+[4])		[5]	<u>\$1,143,507.18</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ((2) +[4]) (\$23,753.35)

TIME EXTENSION OR REDUCTION: 44 Calendar Days

TOTAL CONTRACT TIME: 209 Calendar Days


BUDGET ESTIMATE: \$1,443,100.00

ENGINEER'S ESTIMATE: \$1,256,392.00


RECOMMENDED FOR ACCEPTANCE :

 Resident Engineer	Date	<u>10/02/09</u>	Approved By:  Director of Finance	Date	<u>10/2/09</u>
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Contractor	Date	Approved By: _____	(<\$10K or 25%)	Village Manager	Date
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Village Engineer	Date	Approved By:  (>\$10K or 25%)		Village President	Date
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Director of Public Works	Date	Approved By: _____			Date
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Assistant Director of Finance	Date	Attest:  Village Clerk			Date
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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.

	No.	Item	Current Quantity	Unit	Unit Price	Revised Quantity	DIFFERENCE	AMOUNT
20101700		SUPPLEMENTAL WATERING	50.00	Unit	5.00	0.00	(50.00)	(250.00)
20800150		TRENCH BACKFILL	2,956.00	CY	36.00	2,733.40	(222.60)	(8,013.60)
21101615		TOPSOIL FURNISH AND PLACE,	2,442.00	SY	5.00	2,925.00	483.00	2,415.00
25200700		SODDING, SPECIAL	2,442.00	SY	4.50	2,933.00	491.00	2,209.50
28000250		TEMPORARY EROSION CONTROL SEEDING	50.00	LB	10.00	0.00	(50.00)	(500.00)
40600100		BITUMINOUS MATERIALS (PRIME COAT)	2,153.00	GAL	0.01	225.00	(1,928.00)	(19.28)
40600300		AGGREGATE (PRIME COAT)	13.00	TN	1.00	1.00	(12.00)	(12.00)
40603080		HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	414.00	TN	68.00	419.14	5.14	349.52
40603310		HOT-MIX ASPHALT SURFACE COURSE, MIX "C", N50	330.00	TN	85.00	356.07	26.07	2,215.95
42400430		PCC SIDEWALK, 5 INCH, SPECIAL	10,281.00	SF	4.00	10,305.00	24.00	96.00
44000600		SIDEWALK REMOVAL	10,329.00	SF	1.50	10,335.00	6.00	9.00
44201771		CLASS D PATCHES, TYPE 4, 10"	76.00	SY	45.00	135.00	59.00	2,655.00
78003180		PREFORMED PLASTIC PAVEMENT MARKING, TYPE B - LINE 24"	48.00	FT	135.00	0.00	(48.00)	(6,480.00)
83600200		LIGHT POLE FOUNDATION, 24" DIA.	50.00	FT	120.00	37.50	(12.50)	(1,500.00)
Z0004600		BITUMINOUS DRIVEWAY PAVEMENT 9"	198	SY	48.00	51.00	(147.00)	(7,056.00)
Z0017400		DRAINAGE & UTILITY STRUCTURE TO BE ADJUSTED	3	EA	400.00	0.00	(3.00)	(1,200.00)
Z0019600		DUST CONTROL WATERING	100	Unit	10.00	2.55	(97.45)	(974.50)
X0323426		SEDIMENT CONTROL, DRAINAGE STRUCTURE INLET FILTER CLEANING	27	EA	30.00	52.00	25.00	750.00
X0325560		SEDIMENT CONTROL, DRAINAGE STRUCTURE INLET FILTER	11.00	EA	180.00	32.00	21.00	3,780.00
XX004904		BITUMINOUS DRIVEWAY PAVEMENT 10"	165.00	SY	55.00	135.00	(30.00)	(1,650.00)
XX004932		CONCRETE PAVERS, 8 CM	295.00	SF	22.00	327.00	32.00	704.00
XX005541		CURED-IN-PLACE PIPE, 12"	812	FT	48.50	808.00	(4.00)	(194.00)
		SANITARY MANHOLE TO BE ABANDONED	1	EA	350.00	0.00	(1.00)	(350.00)
		UNDERCUTTING FOR UTILITIES	100	CY	1.00	20.40	(79.60)	(79.60)
		CONCRETE EDGING, 12" WIDE - HIGH EARLY STRENGTH	107	FT	18.00	105.00	(2.00)	(36.00)
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	No.	Item	Current Quantity	Unit	Unit Price	Revised Quantity	DIFFERENCE	AMOUNT
		EXTRA WORK and CREDITS						
FA3	FA3	Abandoned MH on Charlotte & Grove	0.00	LS	1,347.30	1.00	1.00	1,347.30
							TOTAL	(11,783.71)



WOODMAN
Consulting Engineers

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

October 2, 2009

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

Dear Mr. Kuehnlenz:

Please find attached “Change in Plans #2” 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:

20101700	SUPPLEMENTAL WATERING
28000250	TEMPORARY EROSION CONTROL SEEDING
78003180	PREFORMED PLASTIC PAVEMENT MARKING, TYPE B - LINE 24"
Z0017400	DRAINAGE & UTILITY STRUCTURE TO BE ADJUSTED
	SANITARY MANHOLE TO BE ABANDONED

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

20800150	TRENCH BACKFILL
40603080	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50
40603310	HOT-MIX ASPHALT SURFACE COURSE, MIX "C", N50
42400430	PCC SIDEWALK, 5 INCH, SPECIAL
44000600	SIDEWALK REMOVAL
XX005541	CURED-IN-PLACE PIPE, 12"
	CONCRETE EDGING, 12" WIDE - HIGH EARLY STRENGTH

300 Park Boulevard
Suite 355
Itasca, IL 60143

Phone: 630.773.1870

Fax 630.773.3150

info@baxterwoodman.com



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

21101615	TOPSOIL FURNISH AND PLACE, 4"
25200700	SODDING, SPECIAL
44201771	CLASS D PATCHES, TYPE 4, 10"
X0323426	SEDIMENT CONTROL, DRAINAGE STRUCTURE INLET FILTER CLEANING
X0325560	SEDIMENT CONTROL, DRAINAGE STRUCTURE INLET FILTER
XX004932	CONCRETE PAVERS, 8 CM

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

40600100	BITUMINOUS MATERIALS (PRIME COAT)
40600300	AGGREGATE (PRIME COAT)
83600200	LIGHT POLE FOUNDATION, 24" DIA.
Z0004600	BITUMINOUS DRIVEWAY PAVEMENT 9"
Z0019600	DUST CONTROL WATERING
XX004904	BITUMINOUS DRIVEWAY PAVEMENT 10"
	UNDERCUTTING FOR UTILITIES

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

Abandoned MH on Charlotte & Grove

The Summation of all the costs for these items is a net deduction to the contract in the amount of (\$11,783.71). Upon the Village's approval these contract pay items will be adjusted accordingly and incorporated into the final payment request #5.

In addition the Contractor has requested that forty four (44) calendar days be added to the contract for final completion of the project. We have reviewed their letter requesting the extension and agree with their reasoning for a time extension. The time extension has been added to the change order request.

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We expect that the final cost of the construction work to be approximately \$23,750 below the awarded amount. We also anticipate that the Resident Engineering Contract will be approximately \$30,000 under the Not to Exceed Amount so no amendment for additional construction engineering will be required if the Contractor's contract time is extended.

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

Very truly yours,

BAXTER & WOODMAN, INC.
CONSULTING ENGINEERS

A handwritten signature in black ink, appearing to read "Mark L. Dachsteiner". The signature is fluid and cursive, written over a light blue horizontal line.

Mark L. Dachsteiner, P.E.
Project Manager

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

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