

# VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Olde Towne East - Phase 5 PROJECT NO.: ST 10-04  
 LOCATION: Windsor Avenue & Craig Place CHANGE ORDER: 3  
 CONTRACTOR: Alamp Concrete Contractors DATE: 11/30/10 *lls*  
 DESCRIPTION OF CHANGE ORDER: Final Balancing of Pay items and extra work

ORIGINAL CONTRACT AMOUNT:	[1] <u>\$1,474,276.79</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS: 1 & 2	[2] <u>\$5,105.07</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3] <u>\$1,479,381.86</u>
<b>PROPOSED CHANGE ORDER: (PENDING APPROVAL)</b>	[4] <u>\$21,554.38</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5] <u>\$1,500,936.24</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])	<u>\$26,659.45</u>
TIME EXTENSION OR REDUCTION: <u>(CO #2)</u>	<u>21 calendar days lls</u>
TOTAL CONTRACT TIME:	<u>191 calendar days</u>
BUDGET ESTIMATE:	<u>\$2,004,403.00</u>
ENGINEER'S ESTIMATE:	<u>\$1,724,000.00</u>

**RECOMMENDED FOR ACCEPTANCE:**

<p><u><i>R. Sek</i></u> <u>12/8/10</u>  <u><i>[Signature]</i></u> <u>12/8/10</u>          Resident Engineer Date</p>	<p>Approved By: <u><i>[Signature]</i></u> <u>12/17/10</u>  <i>lls</i> Director of Finance Date</p>
<p><u><i>Maury Baker</i></u> <u>12-8-10</u>          Contractor Date</p>	<p>Approved By: _____          (&lt;\$10K or 25%) Village Manager Date</p>
<p><u><i>David A. Detrol</i></u> <u>12/8/10</u>          Village Engineer Date</p>	<p>Approved By: <u><i>[Signature]</i></u> <u>12/15/10</u>          (&gt;\$10K or 25%) Village President Date</p>
<p><u><i>[Signature]</i></u> <u>12/8/10</u>          Director of Public Works Date</p>	<p>Attest: <u><i>[Signature]</i></u> <u>12/16/10</u>          Village Clerk Date</p>
<p><u><i>[Signature]</i></u> <u>12/14/10</u>          Assistant Director of Finance Date</p>	

**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.**

Change Order #: 3

Coded Pay Item	No.	Item	Current Quantity	Unit	Unit Price	Revised Quantity	Difference	Amount	Description
20100110	1	TREE REMOVAL (6 TO 15 UNITS DIA)	208	UNIT	\$11.50	210	2	\$23.00	Final measurements increased qty
20100210	2	TREE REMOVAL (OVER 15 UNITS DIA)	160	UNIT	\$17.50	167	7	\$122.50	Final measurements increased qty
20101000	3	TEMPORARY FENCE	737	FOOT	\$0.20	750	13	\$2.60	Final measurements increased qty
20101200	7	SUPPLEMENTAL WATERING	53	UNIT	\$1.00	0	(53)	-\$53.00	Pay item not used
20101300	12	TOPSOIL FURNISH & PLACE, 4"	2,639	SQYD	\$2.00	3,307	668	\$1,336.00	Extra work (behind the sidewalk) - temporary easement
20101350	13	SODDING, SPECIAL	2,639	SQYD	\$6.00	3,362	723	\$4,338.00	Extra work (behind the sidewalk) - temporary easement
20201200	18	HMA BINDER COURSE, IL-19.0, N70	21	TON	\$120.00	34	13	\$1,560.00	Final measurements increased qty
20700420	19	HMA SURFACE COURSE, MIX "D", N70	16	TON	\$125.00	25	9	\$1,125.00	Final measurements increased qty
20800250	20	PCC DRIVEWAY PAVEMENT, 6 INCH, SPECIAL	575	SQYD	\$40.00	597	22	\$880.00	Final measurements increased qty
21001000	22	PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH, SPECIAL	16,924	SQFT	\$3.70	16,937	13	\$48.10	Final measurements increased qty
21101615	23	PAVEMENT REMOVAL	5,078	SQYD	\$10.50	5,159	81	\$850.50	Final measurements increased qty
25200700	24	DRIVEWAY PAVEMENT REMOVAL	723	SQYD	\$10.00	848	125	\$1,250.00	Final measurements increased qty
28000250	30	STORM SEWERS, CLASS A, TYPE 2 8"	6.60	FOOT	\$40.00	7	0.40	\$16.00	Final measurements increased qty
31101200	67	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	3,324	FOOT	\$13.00	3344	20	\$260.00	Final measurements increased qty
35501314	78	TRENCH & BACKFILL FOR ELECTRICAL WORK	0	FOOT	\$2.00	2,415	2,415	\$4,830.00	Item inadvertently deducted in CO #2)
40603085	80	BITUMINOUS DRIVEWAY PAVEMENT 9"	100	SQYD	\$40.00	132	32	\$1,280.00	Final measurements increased qty
40603340	84	MODULAR RETAINING WALL SYSTEM	350	SQFT	\$35.00	155	(195)	-\$6,825.00	Final measurements decreased qty
42300710	93	SANITARY SEWER 8"	455	FOOT	\$65.00	460	5	\$325.00	Final measurements increased qty
		SEDIMENT CONTROL, DRAINAGE STRUCTURE INLET FILTER CLEANING	72	EACH	\$1.00	68	(4)	-\$4.00	Final measurements decreased qty
	103	BITUMINOUS DRIVEWAY PAVEMENT 10"	0	SQYD	\$50.00	26	26	\$1,300.00	Work done at Bldg 218, 12, 222
	112	CONCRETE EDGING, 12" WIDE - HIGH EARLY STRENGTH	89	FOOT	\$45.00	95	6	\$270.00	Final measurements increased qty
42300800	113	CONCRETE PAVERS, 8 CM	254	SQFT	\$15.00	365	111	\$1,665.00	Final measurements increased qty
42400430	114	CURED-IN-PLACE PIPE, 8"	680	FOOT	\$39.00	688	8	\$312.00	Final measurements increased qty
44000100	115	CURED-IN-PLACE PIPE, 10"	281	FOOT	\$39.00	280	(1)	-\$39.00	Final measurements decreased qty
	129	EARTH EXCAVATION	1,644	CUYD	\$27.70	1,729	85	\$2,354.50	Added qty for bit driveway and sidewalk where no walk existed
44000300	132	BITUMINOUS MATERIALS (PRIME COAT)	104	GAL	\$1.00	15	(89)	-\$89.00	Final measurements decreased qty
44000500	133	AGGREGATE (PRIME COAT)	1	TON	\$1.00	0	(1)	-\$1.00	Pay item not used
44000600	136	PORTLAND CEMENT CONCRETE PAVEMENT 7 1/2" (JOINTED)	4,797	SQYD	\$40.00	4878	81	\$3,240.00	Additional of quantities associated with construction of concrete pavement on Windsor
T&M		Repair sanitary service pipe gasket	0	LS	\$3,229.52	1	1	\$1,177.18	After reviewing the videotaping for a second time a sewer services needed to be repaired.
		<b>TOTAL</b>					<b>TOTAL</b>	<b>\$ 21,554.38</b>	