

# VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: FY 2012 CONCRETE REHABILITATION AND UTILITY CUTS PATCHING

PROJECT NO.:

LOCATION: Various

CHANGE ORDER: 2

CONTRACTOR: G & M Cement Construction

DATE: 5/9/2012

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

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	<u>\$749,605.11</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$150,391.20</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$899,996.31</u>
<b>PROPOSED CHANGE ORDER: (PENDING APPROVAL)</b>	[4]	<u>(\$1,129.42)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$898,866.89</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$149,261.78

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$900,000.00

ENGINEER'S ESTIMATE: \$889,584.00

**RECOMMENDED FOR ACCEPTANCE :**

<u>Ken Hsin</u>	<u>5/14/12</u>	Approved By: <u>Timothy Sexton</u>	<u>6/25/12</u>	
Resident Engineer	Date	Director of Finance	Date	
<u>Nate Kelle</u>	<u>5/14/2012</u>	Approved By: <u>David DeFalco</u>	<u>6/25/12</u>	
Contractor	Date	(<\$10K or 25%) Village Manager	Date	
<u>David DeFalco</u>	<u>5/14/12</u>	Approved By: <u>Walter J. Smith</u>	<u>6/21/2012</u>	
Village Engineer	Date	(>\$10K or 25%) Village President	Date	
<u>[Signature]</u>	<u>5/14/12</u>	Attest: <u>Digitte O'Brien</u>	<u>6/21/12</u>	
Director of Public Works	Date	Village Clerk	Date	
<u>[Signature]</u>	<u>6/25/12</u>			
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.

NO	ITEM	Original Quantity	Unit	Final Quantity	Add or/Deduct	Unit Price	Total Price
20201200	REM & DISP UNS MATL	50	CU YD	0.0	-50.0	\$1.00	\$0.00
20700420	POROUS GRAN EMB SUBGR	50	CU YD	0.0	-50.0	\$1.00	\$0.00
20200100	EARTH EXCAVATION	1871	CU YD	2082.0	211.0	\$30.00	\$62,460.00
21001000	GEOTECH FAB F/GR STAB	14,103	SQ YD	14751.0	648.0	\$0.75	\$11,063.25
21101615	TOPSOIL F & P 4	2500	SQ YD	1853.0	-647.0	\$2.00	\$3,706.00
25200200	SUPPLE WATERING	1	UNIT	0.0	-1.0	\$0.01	\$0.00
25200700	SODDING SPL	2500	SQ YD	0.0	-2500.0	\$2.00	\$0.00
31101200	SUB GRAN MAT B 4	14,103	SQ YD	16251.2	2148.2	\$3.45	\$56,066.64
42300710	PCC DRIVEWAY PVT 6 SP	210	SQ YD	116.0	-94.0	\$30.00	\$3,480.00
Z0004600	BIT DRIVEWAY PAVT (Res)	350	SQ YD	230.0	-120.0	\$25.00	\$5,750.00
42400500	PC CONC SIDEWALK SPL	839	SQ FT	250.0	-589.0	\$3.50	\$875.00
42400800	DETECTABLE WARNING	64	SQ FT	0.0	-64.0	\$30.00	\$0.00
44000100	PAVEMENT REM	14,103	SQ YD	13983.0	-120.0	\$8.00	\$111,864.00
44000200	DRIVE PAVEMENT REM	550	SQ YD	346.0	-204.0	\$8.00	\$2,768.00
44000500	COMB CC&G REM	5228	LF	3971.0	-1257.0	\$1.00	\$3,971.00
44000600	SIDEWALK REM	839	SQ FT	250.0	-589.0	\$1.00	\$250.00
44200944	CL B PATCH T4 8	4460	SQ YD	5245.0	785.0	\$36.00	\$188,820.00
44200976	CL B PATCH T4 10	8844	SQ YD	8738.0	-106.0	\$41.50	\$362,627.00
60605900	COMB CC&G TB9.12	2614	LF	1486.0	-1128.0	\$11.00	\$16,346.00
60607400	COMB CC&G TB6.24	2614	LF	2485.0	-129.0	\$13.00	\$32,305.00
66900200	NON-SPL WASTE DISPOSAL	50	CU YD	0.0	-50.0	\$90.00	\$0.00
70101700	TRAF CONT & PROT	2	L SUM	2.0	0.0	\$14,000.00	\$28,000.00
Z0017400	DRAIN UTIL STR ADJ	21	EACH	21.0	0.0	\$215.00	\$4,515.00
Z0017700	DRAIN UTIL STR RECON	10	EACH	10.0	0.0	\$400.00	\$4,000.00
						CO #2 Total	\$1,129.42
						Contract Total	\$898,866.89