

# VILLAGE OF LOMBARD CHANGE ORDER


PROJECT NAME: St. Charles Watermain Replacement PROJECT NO.: WA-10-01  
 LOCATION: St. Charles Road between Elizabeth and Lincoln CHANGE ORDER: 2  
 CONTRACTOR: A Lamp Concrete DATE: 11/2/2010  
 DESCRIPTION OF CHANGE ORDER: Final balancing of quantities and field adjustments.

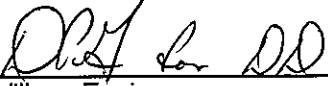

ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$312,463.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$23,470.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$335,933.00</u>
<b>PROPOSED CHANGE ORDER: (PENDING APPROVAL)</b>	[4]	<u>\$18,667.20</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$354,600.20</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])		<u>\$42,137.20</u>
TIME EXTENSION OR REDUCTION:		<u>0 days</u>
TOTAL CONTRACT TIME: (PENDING APPROVAL)		<u>55 days</u>
BUDGET ESTIMATE:		<u>\$375,000.00</u>
ENGINEER'S ESTIMATE:		<u>\$324,925.00</u>

**RECOMMENDED FOR ACCEPTANCE :**

	<u>11-2-10</u>		
Resident Engineer	Date	Approved By: _____	Date
		Director of Finance	

	<u>11-2-10</u>		
Contractor	Date	Approved By: _____	Date
		(<\$20K or 25%) Village Manager	

	<u>11-3-10</u>		
Village Engineer	Date	Approved By: _____	Date
		(>\$20K or 25%)  <u>11/23/10</u>	
		Village President	

	<u>11/3/10</u>		
Director of Public Works	Date	Attest: _____	Date
		 <u>11/23/10</u>	
		Deputy Village Clerk	

Asst. 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.**

Coded Pay Item No.	Item	Orig. Quan.	Unit	Add or Deduct	Revised Quan.	Unit Price	Total Amount Added	Total Amount Deducted	Description
42400500	5 PORTLAND CONCRETE SIDEWALK, SPECIAL	300.0	SF	(104.5)	195.5	\$5.00	\$0.00	(\$836.00)	Unused Quantity
44000500	6 COMBINATION CURB AND GUTTER REMOVAL	150.0	FT	(2.0)	148.0	\$4.00	\$0.00	(\$8.00)	Unused Quantity
44000600	7 SIDEWALK REMOVAL	300.0	SF	34.5	334.5	\$2.00	\$69.00	\$0.00	Field Measured Quantity
44201759	8 CLASS D PATCHES, TYPE IV, 9 INCH	650.0	SY	(650.0)	0.0	\$55.00	\$0.00	(\$35,750.00)	Unused Quantity
44201796	9 CLASS D PATCHES, TYPE IV, 12 INCH	170.0	SY	753.3	923.3	\$70.00	\$52,731.00	\$0.00	Field Measured Quantity
44201833	10 CLASS D PATCHES, TYPE IV, 15 INCH	170.0	SY	(170.0)	0.0	\$80.00	\$0.00	(\$13,600.00)	Unused Quantity
56103100	12 DUCTILE IRON WATER MAIN 8"	80.0	FT	(36.0)	44.0	\$80.00	\$0.00	(\$2,880.00)	Unused Quantity
56103300	13 DUCTILE IRON WATER MAIN 12"	635.0	FT	(27.4)	607.6	\$90.00	\$0.00	(\$2,466.00)	Unused Quantity
56200700	16 WATER SERVICE LINES 2"	90.0	FT	1.0	91.0	\$30.00	\$0.00	\$0.00	Field Measured Quantity
56500700	19 DOMESTIC WATER SERVICE BOXES TO BE REMOVED	7.0	EA	(1.0)	6.0	\$100.00	\$0.00	(\$100.00)	Unused Quantity
56500800	20 DOMESTIC WATER SERVICE BOXES	2.0	EA	1.0	3.0	\$300.00	\$300.00	\$0.00	Field Measured Quantity
70300100	24 SHORT TERM PAVEMENT MARKINGS	500.0	FT	(50.0)	0.0	\$10.00	\$0.00	(\$500.00)	Unused Quantity
X0321317	25 TRENCH BACKFILL, SPECIAL	950.0	CY	(192.2)	757.8	\$25.00	\$0.00	(\$4,805.00)	Unused Quantity
X0323426	26 SEDIMENT CONTROL, DRAINAGE STRUCTURE INLET FILTER	26.0	EA	(11.0)	15.0	\$5.00	\$0.00	(\$55.00)	Unused Quantity
X0325560	27 SEDIMENT CONTROL, DRAINAGE STRUCTURE INLET FILTER	13.0	EA	(2.0)	11.0	\$50.00	\$0.00	(\$100.00)	Unused Quantity
XX001899	29 STORM SEWERS, TYPE 2 6" (FIELD TILE REPLACEMENT)	20.0	FT	(7.5)	12.5	\$50.00	\$0.00	(\$375.00)	Unused Quantity
XX001900	30 STORM SEWERS, TYPE 2 8" (FIELD TILE REPLACEMENT)	10.0	FT	(10.0)	0.0	\$55.00	\$0.00	(\$550.00)	Unused Quantity
XX005758	35 TEMPORARY PAVEMENT	50.0	TON	35.15	85.15	\$125.00	\$4,393.75	\$0.00	Field Measured Quantity
N.A.	37 STORM SEWER, WATER MAIN QUALITY PIPE 12"	148.0	FT	23.0	171.0	\$90.00	\$1,840.00	\$0.00	Field Measured Quantity
N.A.	38 STORM SEWER, WATER MAIN QUALITY PIPE 18"	20.0	FT	11.0	31.0	\$100.00	\$1,100.00	\$0.00	Field Measured Quantity
N.A.	39 COMBINATION CURB AND GUTTER, TYPE B-6.12	150.0	FT	(2.0)	148.0	\$20.00	\$0.00	(\$40.00)	Unused Quantity
N.A.	40 WATER MAIN FITTINGS*	3750.0	LBS	(956.2)	2,793.8	\$1.00	\$0.00	(\$956.20)	Unused Quantity
N.A.	42 WATER MAIN TRENCH MODIFICATION	100.0	CY	(60.2)	39.8	\$20.00	\$0.00	(\$1,204.00)	Unused Quantity
N.A.	43 BRICK PAVEMENT SIDEWALK REMOVAL AND REPLACEMENT	1000.0	SF	(221.7)	778.3	\$11.00	\$0.00	(\$2,438.70)	Unused Quantity
N.A.	44 DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	2.0	EA	2.0	4.0	\$300.00	\$600.00	\$0.00	Field Measured Quantity
N.A.	45 DRAINAGE AND UTILITY STRUCTURES TO BE RECONSTRUCTED	2.0	EA	3.0	5.0	\$1,200.00	\$3,600.00	\$0.00	Field Measured Quantity
N.A.	47 SANITARY SEWER SERVICE CONNECTION	20.0	FT	6.0	26.0	\$85.00	\$510.00	\$0.00	Field Measured Quantity
N.A.	48 SANITARY SEWER CLEAN OUT	1.0	EA	(1.0)	0.0	\$500.00	\$0.00	(\$500.00)	Unused Quantity
T&M #3	55 ROTATE FH TEE @ STA 32+00 - 527.10	0.0	LSUM	1.0	1.0	\$784.46	\$784.46	\$0.00	Field Adjustment to Fire Hydrant Elevation.
T&M #4	56 CONNECTION @ ST. CHARLES & LINCOLN - 6.28.10	0.0	LSUM	1.0	1.0	\$14,305.39	\$14,305.39	\$0.00	Emergency Valve and Connection due to poor existing pipe conditions.
T&M #5	57 DETOUR SWITCH PER VOL - 6.4.10	0.0	LSUM	1.0	1.0	\$1,400.00	\$1,400.00	\$0.00	Field Adjustment to Traffic Control/Detour Route.
T&M #6	58 PAVEMENT MARKING RESTORATION - 7.29.10	0.0	LSUM	1.0	1.0	\$1,163.50	\$1,163.50	\$0.00	Additional striping for traffic control due to strike between projects.
AUP #5	59 FIRE HYDRANT EXTENSION, 12"	0.0	EA	2.0	2.0	\$1,500.00	\$3,000.00	\$0.00	Field Adjustment for Fire Hydrant Elevations.

\*Note: The original contract quantity of 7750 LBS for Item #40, Water Main Fittings, was reduced to 3750 LBS on C.O. #1

**Total Amount of Change Order: \$18,667.20**

**\$85,831.10 (\$67,163.90)**