

## VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: FY 2008 Conc. Rehab. & Utility Cuts Patching PROJECT NO.: ST-08-01  
 LOCATION: various locations throughout the Village CHANGE ORDER: 2- Final Balancing  
 CONTRACTOR: King's Point General Cement, Inc. DATE: 5/19/2008  
 DESCRIPTION OF CHANGE ORDER: Final Quantities

ORIGINAL CONTRACT AMOUNT: [1] \$995,000.00  
 TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS: [2] \$91,048.00  
 CURRENT CONTRACT AMOUNT: ([1]+[2]) [3] \$1,086,048.00  
**PROPOSED CHANGE ORDER: (PENDING APPROVAL)** [4] (\$5,039.15)  
 PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4]) [5] \$1,081,008.85

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$86,008.85  
 TIME EXTENSION OR REDUCTION: N/A  
 TOTAL CONTRACT TIME: (PENDING APPROVAL) 365 Calendar Days  
 BUDGET ESTIMATE: \$900,000.00  
 ENGINEER'S ESTIMATE: \$897,853.00

**RECOMMENDED FOR ACCEPTANCE :**

<u>Resident Engineer</u> Date	Approved By: <u>Director of Finance</u> Date
<u>Contractor</u> Date	Approved By: <u>Village Manager</u> Date <small>(&lt;\$10K or 25%)</small>
<u>Village Engineer</u> Date	Approved By: <u>Village President</u> Date <small>(&gt;\$10K or 25%)</small>
<u>Director of Public Works</u> Date	Attest: <u>Village Clerk</u> Date
<u>Accountant</u> Date	Approved By: <u>President of BOLI</u> 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.

**Project File Name:** FY 2008 Concrete Rehabilitation and Utility Cuts Patching  
**Estimate Number:** 7 (Final)  
**Payable To:** King's Point General Cement, Inc.  
**Address:** 920 Countyline Road Bensenville, IL 60106  
**Awarded Contract Amount:** \$990,000.00  
**Current Contract Amount:** \$1,081,048.00

**Proj. No.:** ST-08-01  
**FIN:** 5507 & 5508  
**P.O. No.:** 057294  
**Date:** 05/12/08  
**For Work:**  
**As Of:** 05/12/08

Item No.	Item	Orig. Quan.	Unit	Add or Deduct	Revised Quan.	Unit Price	Total Price	Total To Date Quan.	Total To Date Work
20201200	REM & DISP UNS MATL	50.0	CU YD	0.0	28.0	\$30.00	\$1,500.00	28.0	\$840.00
20700420	POROUS GRAN EMB SUBGR	50.0	CU YD	0.0	18.0	\$10.00	\$500.00	18.0	\$180.00
20200100	EARTH EXCAVATION	1,376.0	CU YD	645.0	2,021.0	\$18.00	\$24,768.00	2,021.0	\$36,378.00
21001000	GEOTECH FAB F/GR STAB	12,381.0	SQ YD	5,819.0	18,200.0	\$1.00	\$12,381.00	18,200.0	\$18,200.00
21101615	TOPSOIL F & P 4	5,280.0	SQ YD	0.0	925.0	\$2.90	\$15,312.00	925.0	\$2,682.50
25200200	SUPPLE WATERING	2.0	UNIT	0.0	0.0	\$1.00	\$2.00	0.0	\$0.00
25200700	SODDING SPL	5,280.0	SQ YD	0.0	0.0	\$4.95	\$26,136.00	0.0	\$0.00
31101200	SUB GRAN MAT B 4	12,381.0	SQ YD	5,819.0	18,200.0	\$3.00	\$37,143.00	18,200.0	\$54,600.00
42300710	PCC DRIVEWAY PVT 6 SP	160.0	SQ YD	110.0	270.0	\$29.95	\$4,792.00	270.0	\$8,086.50
42400500	PC CONC SIDEWALK SPL	750.0	SQ FT	1.5	751.5	\$2.90	\$2,175.00	751.5	\$2,179.35
44000200	PAVEMENT REM	12,381.0	SQ YD	5,819.0	18,200.0	\$6.00	\$74,286.00	18,200.0	\$109,200.00
44000500	DRIVE PAVEMENT REM	160.0	LF	110.0	270.0	\$5.90	\$944.00	270.0	\$1,593.00
44000600	SIDEWALK REM	750.0	SQ FT	151.5	901.5	\$1.00	\$750.00	901.5	\$901.50
44200944	CL B PATCH T4 8	2,386.0	SQ YD	1,008.0	3,394.0	\$32.00	\$76,352.00	3,394.0	\$108,608.00
44200976	CL B PATCH T4 10	9,995.0	SQ YD	4,811.0	14,806.0	\$40.00	\$399,800.00	14,806.0	\$592,240.00
60605900	COMB CC&G TB9.12	1,027.0	LF	103.0	1,130.0	\$12.00	\$12,324.00	1,130.0	\$13,560.00
60607400	COMB CC&G TB9.24	1,861.0	LF	3,227.0	5,088.0	\$15.00	\$27,915.00	5,088.0	\$76,320.00
70101700	TRAF CONT & PROT	1.0	L SUM	0.7	1.7	\$26,000.00	\$26,000.00	1.7	\$44,200.00
Z0017400	DRAIN UTIL STR ADJ	7.0	EACH	10.0	17.0	\$180.00	\$1,260.00	17.0	\$3,060.00
Z0017700	DRAIN UTIL STR RECON	10.0	EACH	1.0	9.0	\$490.00	\$4,900.00	9.0	\$4,410.00
42400800	DETECTABLE WARNING	10.0	SQ FT	48.0	58.0	\$65.00	\$650.00	58.0	\$3,770.00

**Recommended:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Total Work Completed:** **\$1,081,008.85**  
 PROJECT ENGINEER  
**Less Retainage:** \$0.00  
**Concur:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Total Payment Due:** \$1,081,008.85  
 CONTRACTOR  
**Less Previous Payment:** \$1,058,802.39  
**Verified:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Net Amount Due This Estimate:** **\$22,206.46**  
 VILLAGE ENGINEER  
**Approved:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Hold for:** **Waivers** **Final Waivers**  
 DIRECTOR OF PUBLIC WORKS  
**Approved:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
 VILLAGE MANAGER

Contract Start:	5/7/2007	% Time Used:	101.6
Contract Days:	365	% Cost Used:	100.0

**Contractor:** King's Point General Cement, Inc.  
**Address:** 920 Countyline Road Bensenville, IL 60106  
**Project No. :** ST-08-01  
**Project Name:** FY 2008 Concrete Rehabilitation and Utility Cuts Patching  
**Fin:** 5507 & 5508

<i>Item</i>		<i>Amount</i>	
<b>P.O. Number:</b>	057294	<b>\$995,000.00</b>	
<b>Change Order #1</b>	09/25/07	\$91,048.00	
<b>Change Order #2</b>	06/05/08	(\$5,039.15)	<b>Final</b>
<b>Total Contract Amount</b>		<u><u>\$1,081,008.85</u></u>	

	<b>Balance</b>	<b>Cumulative Expenditures</b>	<b>% of Total Contract</b>
<b>Approved Total</b>	<b>\$1,081,008.85</b>		
<b>Payout No. 1</b>	<b>\$354,759.30</b>		
Balance	\$726,249.55	\$354,759.30	32.82%
<b>Payout No. 2</b>	<b>\$306,770.70</b>		
Balance	\$419,478.85	\$661,530.00	61.20%
<b>Payout No. 3</b>	<b>\$145,138.00</b>		
Balance	\$274,340.85	\$806,668.00	74.62%
<b>Payout No. 4</b>	<b>\$138,326.85</b>		
Balance	\$136,014.00	\$944,994.85	87.42%
<b>Payout No. 5</b>	<b>\$102,683.04</b>		
Balance	\$33,330.96	\$1,047,677.89	96.92%
<b>Payout No. 6</b>	<b>\$11,124.50</b>		
Balance	\$22,206.46	\$1,058,802.39	97.95%
<b>Payout No. 7</b>	<b>\$22,206.46</b>		
Balance	\$0.00	\$1,081,008.85	100.00%
<b>Payout No. 8</b>	<b>\$0.00</b>		
Balance	\$0.00	\$1,081,008.85	100.00%
<b>Payout No. 9</b>	<b>\$0.00</b>		
Balance	\$0.00	\$1,081,008.85	100.00%
<b>Payout No. 10</b>	<b>\$0.00</b>		
Balance	\$0.00	\$1,081,008.85	100.00%
<b>Payout No. 10</b>	<b>\$0.00</b>		
Balance	\$0.00	\$1,081,008.85	148.85%

FY 2008 Concrete Rehab. Utility Cuts Patching

C.O. # 2

5/20/2008

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<b>Amount of Change Order</b>	<b>(\$5,039.15)</b>