

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Lombard Hills East - Phase 5 PROJECT NO.: ST-04-07

LOCATION: South of Sunset Avenue, north of Pleasant, east of Main Street, and west of Grace Street CHANGE ORDER: 2

CONTRACTOR: R.W. Dunteman Company DATE: 9/1/2004

DESCRIPTION OF CHANGE ORDER: Additional quantity for the excavation of unsuitable soils and sidewalk removal and replacement; addition of colored sidewalk for ADA sidewalk ramps; addition of underground items not included in the contract and corresponding deductions.

ORIGINAL CONTRACT AMOUNT: [1] \$2,019,671.30

TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS: [2] \$66,818.20

CURRENT CONTRACT AMOUNT: ([1]+[2]) [3] \$2,086,489.50

PROPOSED CHANGE ORDER: (PENDING APPROVAL) [4] (\$15,487.10)

PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4]) [5] \$2,071,002.40

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$51,331.10

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$2,552,000.00

ENGINEER'S ESTIMATE: \$2,420,578.00

RECOMMENDED FOR ACCEPTANCE :

Resident Engineer Date Approved By: _____
Director of Finance Date

Contractor Date Approved By: _____
(<\$10K or 25%) Village Manager Date

Village Engineer Date Approved By: _____
(>\$10K or 25%) Village President Date

Director of Public Works Date Attest: _____
Village Clerk Date

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.

NO	ITEM	CURRENT QUAN	UNIT	UNIT PRICE	REVISED QUAN	DIFFERENCE	AMOUNT	
20101100	Tree Trunk Protection	113.0	EA	\$35.00	116.0	3	\$105.00	The final as constructed quantity varied from the plan quantity due to field conditions.
20101200	Tree Root Pruning	113.0	EA	\$35.00	115.0	2	\$70.00	The final as constructed quantity varied from the plan quantity due to field conditions.
21001000	Geotechnical Fabric for Ground Stabilization	5,803.0	SY	\$1.00	7,681.0	1878	\$1,878.00	The final as constructed quantity varied from the plan quantity due to additional undercutting on Stewart Ave and Berkshire Ave.
21300010	Exploration Trench, Special	430.0	LF	\$15.00	142.0	(288)	(\$4,320.00)	The final as constructed quantity varied from the plan quantity due to field conditions.
42400430	PCC Sidewalk, 5 inch, Special	26,500.0	SF	\$2.45	28,063.0	1563	\$3,829.35	The final as constructed quantity varied from the plan quantity due to field conditions.
44000600	Sidewalk Removal	27,555.0	SF	\$0.85	29,118.0	1563	\$1,328.55	The final as constructed quantity varied from the plan quantity due to field conditions.
550A0050	Storm Sewers, Class A, T1, 12"	567.0	LF	\$28.00	504.0	(63)	(\$1,764.00)	The final as constructed quantity varied from the plan quantity due to field conditions.
550A0340	Storm Sewers, Class A, T2, 12"	1,067.0	LF	\$28.00	1,028.0	(39)	(\$1,092.00)	The final as constructed quantity varied from the plan quantity due to field conditions.
550A0360	Storm Sewers, Class A, T2, 15"	799.0	LF	\$30.00	793.0	(6)	(\$180.00)	The final as constructed quantity varied from the plan quantity due to field conditions.
55100500	Storm Sewer Removal, 12"	313.0	LF	\$6.00	151.0	(162)	(\$972.00)	The final as constructed quantity varied from the plan quantity due to field conditions.
56103000	Ductile Iron Water Main, 6"	112.0	LF	\$24.00	102.0	(10)	(\$240.00)	The final as constructed quantity varied from the plan quantity due to field conditions.
56103100	Ductile Iron Water Main, 8"	2,544.0	LF	\$32.00	2,524.0	(20)	(\$640.00)	The final as constructed quantity varied from the plan quantity due to field conditions.
561003300	Ductile Iron Water Main, 12"	961.0	LF	\$42.00	969.0	8	\$336.00	The final as constructed quantity varied from the plan quantity due to field conditions.
56200300	Water Service Line, 1"	2,858.0	LF	\$9.00	2,881.0	23	\$207.00	The final as constructed quantity varied from the plan quantity due to field conditions.
56201400	Corporation Stops, 1"	86.0	EA	\$175.00	82.0	(4)	(\$700.00)	The final as constructed quantity varied from the plan quantity due to field conditions.
56300100	Adjusting Sanitary Sewers, 8-inch diameter or less	504.0	LF	\$20.00	0.0	(504)	(\$10,080.00)	The sanitary services were not in conflict with the water main or the sanitary sewer.
56400500	Fire Hydrants to be Removed	3.0	EA	\$400.00	0.0	(3)	(\$1,200.00)	Fire hydrants were abandoned instead of removed.
56400810	Fire Hydrant Extension	6.0	LF	\$450.00	1.0	(5)	(\$2,250.00)	The final as constructed quantity varied from the plan quantity due to field conditions.
56500700	Domestic Water Service Boxes to be Removed	86.0	EA	\$55.00	80.0	(6)	(\$330.00)	The final as constructed quantity varied from the plan quantity due to field conditions.
56500800	Domestic Water Service Boxes	86.0	EA	\$150.00	80.0	(6)	(\$900.00)	The final as constructed quantity varied from the plan quantity due to field conditions.
60109510	Pipe Underdrains, Fabric Lined Trench, 4"	139.0	LF	\$18.00	77.0	(62)	(\$1,116.00)	The final as constructed quantity varied from the plan quantity due to field conditions.
60406100	Frames and Lids, Type 1, Closed Lid	1.0	EA	\$260.00	0.0	(1)	(\$260.00)	The final as constructed quantity varied from the plan quantity due to field conditions.
60500105	Filling Manholes	9.0	EA	\$275.00	16.0	7	\$1,925.00	The final as constructed quantity varied from the plan quantity due to field conditions.
61140200	Storm Sewers, Special 12"	405.0	LF	\$32.50	468.0	63	\$2,047.50	The final as constructed quantity varied from the plan quantity due to the relocation of the storm sewer main on Stewart Ave.
61140400	Storm Sewers, Special 15"	20.0	LF	\$64.00	24.0	4	\$256.00	The final as constructed quantity varied from the plan quantity due to field conditions.
X0323427	Sediment Control, Drainage Structure Inlet Filter	63.0	EA	\$200.00	65.0	2	\$400.00	The final as constructed quantity varied from the plan quantity due to field conditions.
Z0056900	Sanitary Sewer, 8"	794.0	LF	\$40.00	807.0	13	\$520.00	The final as constructed quantity varied from the plan quantity due to field conditions.
Z0057000	Sanitary Sewer, 10"	2,251.0	LF	\$44.00	2,256.0	5	\$220.00	The final as constructed quantity varied from the plan quantity due to field conditions.
LOM56101	Water Valve Removal	11.0	EA	\$525.00	3.0	(8)	(\$4,200.00)	The final as constructed quantity varied from the plan quantity due to Underground Section's direction to abandon water valves instead of remove.
LOM56102	Water Main Fittings	5,638.0	LBS	\$2.00	4,449.0	(1189)	(\$2,378.00)	The final as constructed quantity varied from the plan quantity due to field conditions.
LOMZ5901	Sanitary Sewer Cleanout	74.0	EA	\$200.00	72.0	(2)	(\$400.00)	The final as constructed quantity varied from the plan quantity due to field conditions.
LOMZ5902	Sanitary Sewer Cleanout in Driveway	10.0	EA	\$275.00	6.0	(4)	(\$1,100.00)	The final as constructed quantity varied from the plan quantity due to field conditions.
X9000003	Undercutting for Utilities	100.0	CY	\$40.00	0.0	(100)	(\$4,000.00)	The final as constructed quantity varied from the plan quantity due to field conditions.
X9000004	Structures to be Removed	27.0	EA	\$350.00	21.0	(6)	(\$2,100.00)	The final as constructed quantity varied from the plan quantity due to field conditions.
X9000005	Sanitary Sewer Connections	2,778.0	LF	\$28.00	2,719.0	(59)	(\$1,652.00)	The final as constructed quantity varied from the plan quantity due to field conditions.
X9000006	Yard Drain Structure	6.0	EA	\$500.00	2.0	(4)	(\$2,000.00)	The final as constructed quantity varied from the plan quantity due to field conditions.
X9000007	Storm Sewers, 12" PVC for Yard Drains	900.0	LF	\$24.00	20.0	(880)	(\$21,120.00)	The final as constructed quantity varied from the plan quantity due to field conditions. Only 2 yard drains were required.
X9000008	Adjusting Water Main, 6"	30.0	LF	\$75.00	0.0	(30)	(\$2,250.00)	The final as constructed quantity varied from the plan quantity due to field conditions.
X9000009	Adjusting Water Main, 8"	80.0	LF	\$90.00	0.0	(80)	(\$7,200.00)	The 8" water main was not in conflict with the proposed work.
X9000010	Concrete Saddle Support	2.0	EA	\$275.00	0.0	(2)	(\$550.00)	The final as constructed quantity varied from the plan quantity due to field conditions.
X9000013	Fire Hydrant to be Abandoned	4.0	EA	\$200.00	7.0	3	\$600.00	Fire hydrants were abandoned instead of removed.
TOTAL							(\$15,487.10)	