

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: FY 2011 Conc. Rehab. & Utility Cuts Patching

PROJECT NO.: ST-11-01

LOCATION: Various locations

CHANGE ORDER: 3 Final Balancing

CONTRACTOR: G&M Cement Contractors

DATE: 5/6/2011

DESCRIPTION OF CHANGE ORDER: Final balancing change order

ORIGINAL CONTRACT AMOUNT: [1] \$900,000.00

TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS: [2] \$497,115.00

CURRENT CONTRACT AMOUNT: (([1]+[2])) [3] \$1,397,115.00

PROPOSED CHANGE ORDER: (PENDING APPROVAL) [4] (\$2,161.81)

PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4]) [5] \$1,394,953.19

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$494,953.19

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$900,000.00

ENGINEER'S ESTIMATE: \$917,548.00

RECOMMENDED FOR ACCEPTANCE:

Ken Wilson 5/12/11
Resident Engineer Date

Approved By: *Molly Sexta* 6/28/11
Director of Finance Date

Michael... 5/12/11
Contractor Date

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

David A. ... 5/13/11
Village Engineer Date

Approved By: *...* 6/16/11
(>\$10K or 25%) Village President Date

[Signature] 5/16/11
Director of Public Works Date

Attest: *Brigitte O'Brien* 6/30/11
Village Clerk Date

[Signature] 6/21/11
Accountant Asst Dir 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 Quantity	Unit	Final Quantity	Add or Deduct	Unit Price	Total Price
20201200	REM & DISP UNS MATL	50	CU YD	12	(38.00)	\$20.00	-\$760.00
20700420	POROUS GRAN EMB SUBGR	50	CU YD	12	(38.00)	\$20.00	-\$760.00
20200100	EARTH EXCAVATION	4354	CU YD	3750	(604.00)	\$30.00	-\$18,120.00
21001000	GEOTECH FAB F/GR STAB	19453	SQ YD	20108	654.93	\$0.75	\$491.20
21101615	TOPSOIL F & P 4	3968	SQ YD	3677	(291.00)	\$1.50	-\$436.50
25200200	SUPPLE WATERING	1	UNIT	0	(1.00)	\$0.01	-\$0.01
25200700	SODDING SPL	3,952	SQ YD	0	(3952.00)	\$4.00	-\$15,808.00
31101200	SUB GRAN MAT B 4	19453	SQ YD	20108	655.00	\$3.73	\$2,443.15
42300710	PCC DRIVEWAY PVT 6 SP	700	SQ YD	200	(500.00)	\$34.50	-\$17,250.00
42400500	PC CONC SIDEWALK SPL	2,152	SQ FT	2285	133.00	\$4.00	\$532.00
4400100	PAVEMENT REM	19453	SQ YD	20564	1111.00	\$8.00	\$8,888.00
4400200	DRIVE PAVEMENT REM	700	SQ YD	200	(500.00)	\$7.00	-\$3,500.00
4400500	COMB. CURB & GUTTER REM.	6200	LF	5414	(786.00)	\$2.00	-\$1,572.00
4400600	SIDEWALK REM	400	SQ FT	2285	1885.00	\$1.00	\$1,885.00
44200944	CL B PATCH T4 8	5213	SQ YD	5798	585.00	\$44.50	\$26,032.50
44200976	CL B PATCH T4 10	14240	SQ YD	14765.9	525.90	\$41.50	\$21,824.85
60605900	COMB CC&G TB9.12	3295	LF	3349	54.00	\$12.00	\$648.00
60607400	COMB CC&G TB6.24	3100	LF	2075	(1025.00)	\$14.00	-\$14,350.00
70101700	TRAF CONT & PROT	2	L SUM	2	0.00	\$15,000.00	\$0.00
Z0017400	DRAIN UTIL STR ADJ	30	EACH	59	29.00	\$175.00	\$5,075.00
Z0017700	DRAIN UTIL STR RECON	8	EACH	5	(3.00)	\$950.00	-\$2,850.00
42400800	DETECTABLE WARNING	31	SQ FT	248	217.00	\$25.00	\$5,425.00

Total Amount of Change Order

(\$2,161.81)