

# VILLAGE OF LOMBARD CHANGE ORDER

PO 69974

PROJECT NAME: FY2012 Driveway Apron and Sidewalk Restoration PROJECT NO.: M-12B-02

LOCATION: Various CHANGE ORDER: 2 (Final)


CONTRACTOR: Kings Point General Cement DATE: 11/20/2012

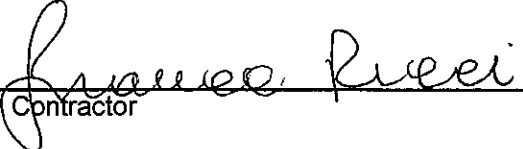
DESCRIPTION OF CHANGE ORDER: Balance of quantities based on final field measurements. Extra work for repair of an unmarked water service stub that was hit.

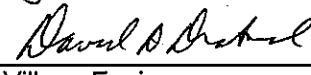
ORIGINAL CONTRACT AMOUNT:	[1]	\$167,962.50
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	\$57,028.00
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	\$224,990.50
<b>PROPOSED CHANGE ORDER: (PENDING APPROVAL)</b>	[4]	-\$47,514.57
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	\$177,475.93


NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])	\$9,513.43
TIME EXTENSION :	N/A
TOTAL CONTRACT TIME: (PENDING APPROVAL)	N/A
BUDGET ESTIMATE:	\$225,000.00
ENGINEER'S ESTIMATE:	\$223,981.99


**RECOMMENDED FOR ACCEPTANCE :**

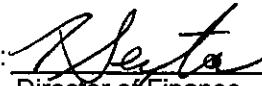
  
 Resident Engineer \_\_\_\_\_ Date \_\_\_\_\_

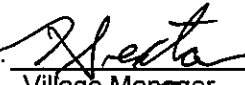
  
 Contractor \_\_\_\_\_ Date \_\_\_\_\_

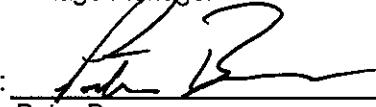
 12/5/12  
 Village Engineer \_\_\_\_\_ Date \_\_\_\_\_

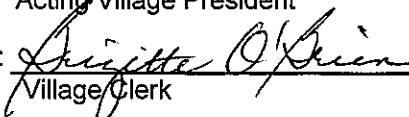
 12/5/12  
 Director of Public Works \_\_\_\_\_ Date \_\_\_\_\_

 12/2/12  
 Asst. Director of Finance \_\_\_\_\_ Date \_\_\_\_\_

Approved By:  12/26/12  
 Director of Finance \_\_\_\_\_ Date \_\_\_\_\_

Approved By:  12/26/12  
 (<\$10K or 25%) Village Manager \_\_\_\_\_ Date \_\_\_\_\_

Approved By:   
 (>\$10K or 25%) Peter Breen \_\_\_\_\_ Date \_\_\_\_\_  
 Acting Village President

Attest:   
 Village Clerk \_\_\_\_\_ 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.

<b>NO</b>	<b>ITEM</b>	<b>CURRENT QUAN</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>REVISED QUAN</b>	<b>DIFFERENCE</b>	<b>AMOUNT</b>
20200100	EARTH EXCAVATION	110	SQYD	\$1.00	110.00	0.00	\$ -
21101615	F&P TOPSOIL 4	430	SQYD	\$0.50	430.00	0.00	\$ -
25000920	SEEDING CL 1A SPL	430	SQYD	\$0.25	430.00	0.00	\$ -
42300710	PCC DRIVEWAY PVT 6 SP	625	SQYD	\$30.00	480.60	(144.40)	\$ (4,332.00)
42300800	PCC DRIVEWAY PVT 8 SP	90	SQYD	\$31.00	0.00	(90.00)	\$ (2,790.00)
42400500	PC CONCRETE SIDEWALK SPL	26550	SQFT	\$3.40	27164.20	614.20	\$ 2,088.28
44000200	DRIVE PAVEMENT REM	1355	SQYD	\$8.00	779.30	(575.70)	\$ (4,605.60)
44000500	COMB CURB GUTTER REM	3250	FOOT	\$3.00	773.50	(2,476.50)	\$ (7,429.50)
44000600	SIDEWALK REMOVAL	26550	SQFT	\$1.00	27164.20	614.20	\$ 614.20
60603800	COMB CC&G TB6.12	3050	FOOT	\$10.50	773.50	(2,276.50)	\$ (23,903.25)
60605000	COMB CC&G TB6.24	200	FOOT	\$13.00	0.00	(200.00)	\$ (2,600.00)
70101700	TRAFFIC CONTROL AND PROTECTION	1	LSUM	\$1,000.00	1.00	0.00	\$ -
Z0004600	BIT DRIVEWAY PAVT 9	600	SQYD	\$27.00	592.90	(7.10)	\$ (191.70)
Z0004538	BIT DRIVEWAY PAVT 10	40	SQYD	\$45.00	0.00	(40.00)	\$ (1,800.00)
Z0000900	AGG FOR TEMP ACCESS	150	SQYD	\$10.00	0.00	(150.00)	\$ (1,500.00)
42400800	DETECTABLE WARNINGS, LOCAL	499	SQFT	\$17.00	554.00	55.00	\$ 935.00
42400800	DETECTABLE WARNING	100	SQFT	\$ 20.00	0.00	(100.00)	\$ (2,000.00)
	<b>TOTAL</b>						<b>\$ (47,514.57)</b>