

# VILLAGE OF LOMBARD CHANGE ORDER


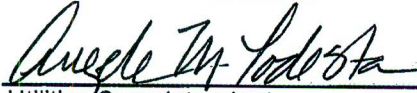
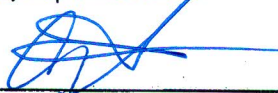
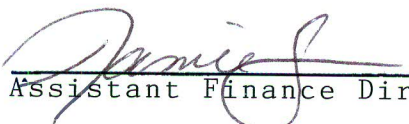

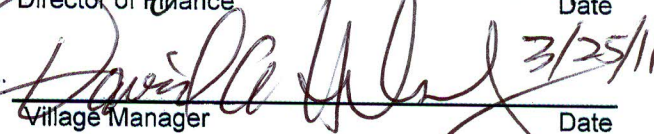


PROJECT NAME: 2010 North Ave Standpipe Exterior Painting - Additional Work Request PROJECT NO.: WA 10-02-B  
 LOCATION: 920 West Road CHANGE ORDER: 1 - Final  
 CONTRACTOR: Tecorp, Inc. DATE: 3/1/2011

DESCRIPTION OF CHANGE ORDER: Final balancing change order. Contract will be closed out without completion due to significant roof corrosion requiring replacement

ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$301,776.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ((1)+[2])	[3]	<u>\$301,776.00</u>
<b>PROPOSED CHANGE ORDER: (PENDING APPROVAL)</b>	[4]	<u>(\$44,825.00)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$256,951.00</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])	<u>(\$44,825.00)</u>
TIME EXTENSION OR REDUCTION:	<u>26</u>
TOTAL CONTRACT TIME: (PENDING APPROVAL)	<u>86</u>
BUDGET ESTIMATE:	<u>\$301,776.00</u>
ENGINEER'S ESTIMATE:	<u>\$301,776.00</u>

**RECOMMENDED FOR ACCEPTANCE :**

<p> <u>3-02-11</u> Contractor Date</p> <p> <u>3/2/11</u> Utilities Superintendent Date</p> <p> <u>3/9/11</u> Director of Public Works Date</p> <p> <u>3/24/11</u> Assistant Finance Director Date</p>	<p>Approved By:  <u>3/25/11</u> Director of Finance Date</p> <p>Approved By:  <u>3/25/11</u> (&lt;\$10K or 25%) Village Manager Date</p> <p>Approved By:  <u>3/23/11</u> (&gt;\$10K or 25%) Village President Date</p> <p>Attest:  <u>3/23/11</u> Village Clerk Date</p>
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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.

2010 North Ave Standpipe Exterior Painting - Additional  
Work Request

C.O. # 1 - Final

3/1/2011

NO	ITEM	CURRENT QUAN	UNIT	UNIT PRICE	REVISED QUAN	DIFFERENCE	AMOUNT
1	Roof Repairs	1.0	LS	\$42,560.00	1	0.0	\$0.00
2	Roof Stiffeners	1.0	LS	\$32,566.00	1	0.0	\$0.00
3	Roof Support System	1.0	LS	\$5,500.00	1	0.0	\$0.00
5	Shell Stiffener	1.0	LS	\$15,750.00	1	0.0	\$0.00
5	Steel Plate Repair	30.0	LF	\$450.00	1	(29.0)	(\$13,050.00)
6	Coating Repairs - Option #1	1.0	ls	\$186,200.00	0.8	(0.2)	(\$32,585.00)
7	Pit Filling	5.0	Gal	\$1,140.00	0	(5.0)	(\$5,700.00)
8	CO#1 - Interior Paint	0.0	LS	\$6,510.00	1	1.0	\$6,510.00
<b>TOTAL</b>							<b>(\$44,825.00)</b>