

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: FY 2012B CONCRETE REHABILITATION AND UTILITY CUTS PATCHING

PROJECT NO.: _____

LOCATION: Various

CHANGE ORDER: 1

CONTRACTOR: G & M Cement Construction

DATE: 5/22/2012

DESCRIPTION OF CHANGE ORDER: This is a change order to bring up the award of the contract up to the budget amount

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	<u>\$769,130.01</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$769,130.01</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>\$130,870.00</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$900,000.01</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$130,870.00

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$900,000.00

ENGINEER'S ESTIMATE: \$921,987.00

RECOMMENDED FOR ACCEPTANCE :

<u>Ken Moran</u>	<u>5/22/12</u>					
Resident Engineer	Date	Approved By:	<u>Janette Sexton</u>	<u>6/25/12</u>		Date
			Director of Finance			
<u>Nick VanOoie</u>	<u>5/22/2012</u>		<u>David H. Kelly</u>	<u>6/25/12</u>		Date
Contractor	Date	Approved By:	Village Manager			
			(->\$10K or 25%)			
<u>David A. Orsini</u>	<u>5/22/12</u>		<u>William J. ...</u>	<u>6/25/2012</u>		Date
Village Engineer	Date	Approved By:	Village President			
			(->\$10K or 25%)			
<u>[Signature]</u>	<u>5/22/12</u>	Attest:	<u>Prizette O'Brien</u>	<u>6/21/12</u>		Date
Director of Public Works	Date		Village Clerk			
<u>[Signature]</u>	<u>6/25/12</u>					
Assistant 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.

FY 2012B CONCRETE REHABILITATION AND UTILITY CUTS PATCHING

C.O. #1

5/22/2012

NO	ITEM	Original Quantity	Unit	Unit Price	Total	Addior/Deduct	Final Quantity	Total Price
20201200	REM & DISP UNS MATL	50	CU YD	\$1.00	\$50.00	0	50	\$50.00
20700420	POROUS GRAN EMB SUBGR	50	CU YD	\$1.00	\$50.00	0	50	\$50.00
20200100	EARTH EXCAVATION	1800	CU YD	\$30.00	\$54,000.00	850	2,650	\$79,500.00
21001000	GEOTECH FAB F/GR STAB	11,200	SQ YD	\$0.75	\$8,400.00	1,000	12,200	\$9,150.00
21101615	TOPSOIL F & P 4	3000	SQ YD	\$2.00	\$6,000.00	175	3,175	\$6,350.00
25200200	SUPPLE WATERING	1	UNIT	\$0.01	\$0.01	0	1	\$0.01
25200700	SODDING SPL	3000	SQ YD	\$2.00	\$6,000.00	175	3,175	\$6,350.00
31101200	SUB GRAN MAT B 4	11,200	SQ YD	\$3.45	\$38,640.00	1,000	12,200	\$42,090.00
42300710	PCC DRIVEWAY PVT 6 SP	350	SQ YD	\$31.00	\$10,850.00	150	500	\$15,500.00
Z0004600	BIT DRIVEWAY PAVT (Res)	200	SQ YD	\$20.00	\$4,000.00	150	350	\$7,000.00
42400500	PC CONC SIDEWALK SPL	2000	SQ FT	\$3.00	\$6,000.00	200	2,200	\$6,600.00
42400800	DETECTABLE WARNING	142	SQ FT	\$20.00	\$2,840.00	200	342	\$6,840.00
44000100	PAVEMENT REM	11,200	SQ YD	\$8.00	\$89,600.00	1,000	12,200	\$97,600.00
44000200	DRIVE PAVEMENT REM	550	SQ YD	\$7.00	\$3,850.00	300	850	\$5,950.00
44000500	COMB CC&G REM	4200	LF	\$1.00	\$4,200.00	1300	5,500	\$5,500.00
44000600	SIDEWALK REM	2000	SQ FT	\$1.00	\$2,000.00	200	2,200	\$2,200.00
44200944	CL B PATCH T4 8	500	SQ YD	\$35.00	\$17,500.00	500	1,000	\$35,000.00
44200976	CL B PATCH T4 10	10700	SQ YD	\$41.00	\$438,700.00	500	11,200	\$459,200.00
60605900	COMB CC&G TB9.12	2100	LF	\$11.00	\$23,100.00	650	2,750	\$30,250.00
60607400	COMB CC&G TB6.24	2100	LF	\$11.00	\$23,100.00	650	2,750	\$30,250.00
66900200	NON-SPL WASTE DISPOSAL	50	CU YD	\$75.00	\$3,750.00	0	50	\$3,750.00
70101700	TRAF CONT & PROT	1	L SUM	\$18,300.00	\$18,300.00	1	2	\$36,600.00
Z0017400	DRAIN UTIL STR ADJ	21	EACH	\$200.00	\$4,200.00	10	31	\$6,210.00
Z0017700	DRAIN UTIL STR RECON	10	EACH	\$400.00	\$4,000.00	10	20	\$8,010.00
Bid Total					\$769,130.01			
							CO #1 Total	\$130,870.00
							Contract Total	\$900,000.01