

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: FY 2012 CONCRETE REHABILITATION AND UTILITY CUTS PATCHING

PROJECT NO.: _____

LOCATION: Various

CHANGE ORDER: 1

CONTRACTOR: G & M Cement Construction

DATE: 4/26/2011

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>\$749,605.11</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$749,605.11</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>\$150,391.20</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$899,996.31</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$150,391.20

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$900,000.00

ENGINEER'S ESTIMATE: \$889,584.00

RECOMMENDED FOR ACCEPTANCE :

<u>[Signature]</u> Resident Engineer	<u>5/4/11</u> Date	Approved By: <u>[Signature]</u> Director of Finance	<u>5/24/11</u> Date
<u>[Signature]</u> Contractor	<u>5-4-11</u> Date	Approved By: <u>[Signature]</u> (<\$10K or 25%) Village Manager	<u>5/24/11</u> Date
<u>[Signature]</u> Village Engineer	<u>5/4/2011</u> Date	Approved By: <u>[Signature]</u> (>\$10K or 25%) Village President	<u>5/19/2011</u> Date
<u>[Signature]</u> Director of Public Works	<u>5/4/11</u> Date	Attest: <u>[Signature]</u> Village Clerk	<u>5/23/11</u> Date
<u>[Signature]</u> Assistant Director of Finance	<u>5/23/11</u> 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 2012 CONCRETE REHABILITATION AND UTILITY CUTS PATCHING

C.O. #1

4/26/2011

NO	ITEM	Original Quantity.	Unit	Final Quantity	Add or Deduct	Unit Price	Total Price
20201200	REM & DISP UNS MATL	50	CU YD	50	0	\$1.00	\$50.00
20700420	POROUS GRAN EMB SUBGR	50	CU YD	50	0	\$1.00	\$50.00
20200100	EARTH EXCAVATION	1435	CU YD	1,871	436	\$30.00	\$56,566.00
21001000	GEOTECH FAB FGR STAB	11,403	SQ YD	13,304	1,901	\$0.75	\$11,879.00
21101615	TOPSOIL F & P 4	2500	SQ YD	2,500	0	\$2.00	\$5,000.00
25200200	SUPPLE WATERING	1	UNIT	1	0	\$0.01	\$0.01
25200700	SODDING SPL	2500	SQ YD	2,500	0	\$2.00	\$5,000.00
31101200	SUB GRAN MAT B 4	11,403	SQ YD	13,304	1,901	\$3.45	\$47,799.80
42300710	PCC DRIVEWAY PVT 6 SP	110	SQ YD	210	100	\$30.00	\$6,400.00
Z0004600	BIT DRIVEWAY PAVT (Res)	250	SQ YD	350	100	\$25.00	\$8,850.00
42400500	PC CONC SIDEWALK SPL	711	SQ FT	811	100	\$3.50	\$2,938.50
42400800	DETECTABLE WARNING	32	SQ FT	64	32	\$30.00	\$1,952.00
44000100	PAVEMENT REM	11,403	SQ YD	13,304	1,901	\$8.00	\$108,333.00
44000200	DRIVE PAVEMENT REM	350	SQ YD	550	200	\$8.00	\$4,600.00
44000500	COMB CC&G REM	4628	LF	5,228	600	\$1.00	\$5,828.00
44000600	SIDEWALK REM	711	SQ FT	811	100	\$1.00	\$911.00
44200944	CL B PATCH T4 8	3559	SQ YD	4,460	901	\$36.00	\$161,461.00
44200976	CL B PATCH T4 10	7844	SQ YD	8,844	1,000	\$41.50	\$368,026.00
60603900	COMB CC&G TB9.12	2314	LF	2,614	300	\$11.00	\$29,054.00
60607400	COMB CC&G TB6.24	2314	LF	2,614	300	\$13.00	\$34,282.00
66900200	NON-SPL WASTE DISPOSAL	50	CU YD	50	0	\$90.00	\$4,500.00
70101700	TRAF CONT & PROT	1	L SUM	2	1	\$14,000.00	\$28,001.00
Z0017400	DRAIN UTIL. STR ADJ	21	EACH	21	0	\$215.00	\$4,515.00
Z0017700	DRAIN UTIL. STR RECON	10	EACH	10	0	\$400.00	\$4,000.00
CO #1 Total							\$150,391.20
Contract Total							\$899,996.31