










# VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Finley Road Pavement Rehabilitation – Phase 2 PROJECT NO.: ST-12-03.2  
 LOCATION: Finley Road ( Charles Lane to Glen Oak Rd) CHANGE ORDER: 4  
 CONTRACTOR: ALAMP Concrete Contractors DATE: 11/1/2013  
 DESCRIPTION OF CHANGE ORDER: Extra work and contract quantity adjustments as shown

ORIGINAL CONTRACT AMOUNT:		[1]	\$2,006,971.10
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	#1-#3	[2]	\$13,579.92
CURRENT CONTRACT AMOUNT: ([1]+[2])		[3]	\$2,020,551.02
<b>PROPOSED CHANGE ORDER: (PENDING APPROVAL)</b>		[4]	(\$21,518.20)
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])		[5]	\$1,999,032.82

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])	(\$7,938.28)
TIME EXTENSION OR REDUCTION:	25 CAL DAYS
TOTAL CONTRACT TIME: (revised)	195 calendar days
BUDGET ESTIMATE:	\$2,280,885.00
ENGINEER'S ESTIMATE:	\$2,065,626.00

**RECOMMENDED FOR ACCEPTANCE :**

 Resident Engineer	<u>11/1/2013</u> Date	Approved By:  Director of Finance	<u>12/6/13</u> Date
 Contractor	<u>11/14/13</u> Date	Approved By:  Acting Village Manager	<u>12/6/13</u> Date
 Village Engineer	<u>11/18/13</u> Date	Approved By:  Village President	<u>12/5/13</u> Date
 Director of Public Works	<u>11/15/13</u> Date	Attest:  Deputy Village Clerk	<u>12/5/13</u> Date
 Assistant Director of Finance	<u>12/5/13</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.

Finley Road Pavement Rehabilitation – Phase 2

11/1/2013

Change Order #: 4

No. Item	Item	Current Quantity	Unit	Unit Price	Revised Quantity	Difference	Amount	Description
4	TREE PRUNING (1 TO 10 INCH DIAMETER)	12.00	EA	\$100.00	0.00	(12.0)	(\$1,200.00)	Pay item not used
5	TREE PRUNING (OVER 10 INCH DIAMETER)	14.00	EA	\$110.00	0.00	(14.0)	(\$1,540.00)	Pay item not used
7	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	126.00	CY	\$20.00	16.50	(109.5)	(\$2,190.00)	Field measured quantity
9	GEO TECHNICAL FABRIC FOR GROUND STABILIZATION	300.00	SY	\$3.00	49.40	(250.6)	(\$751.80)	Field measured quantity
16	TEMPORARY EROSION CONTROL BLANKET	1796.00	SY	\$0.50	0.00	(1796.0)	(\$898.00)	Pay item not used
20	SUBBASE GRANULAR MATERIAL, TYPE B 4"	2339.00	SY	\$5.00	2387.00	48.0	\$240.00	balance pay item
29	PROTECTIVE COAT	11638.00	SY	\$0.80	0.00	(11638.0)	(\$9,310.40)	Pay item not used
39	STORM SEWER REMOVAL 10"	8.00	FT	\$1.00	0.00	(8.0)	(\$8.00)	Pay item not used
44	STORM SEWER REMOVAL 30"	40.00	FT	\$50.00	0.00	(40.0)	(\$2,000.00)	Pay item not used
76	COMB CONCRETE CURB AND GUTTER, TYPE B-6.12 (MODIFIED)	654.00	FT	\$18.00	807.50	153.5	\$2,763.00	Required more curb at the sidestreets
78	NON-SPECIAL WASTE DISPOSAL	50.00	CY	\$25.00	0.00	(50.0)	(\$1,250.00)	Pay item not used
93	STORM SEWERS, CLASS A, TYPE 2 30"	40.00	FT	\$250.00	0.00	(40.0)	(\$10,000.00)	Pay item not used
114	CONNECTION TO EXISTING WATER MAINS (NON PRESSURE)	2.00	EA	\$2,500.00	1.00	(1.0)	(\$2,500.00)	balance pay item
128	POROUS GRANULAR EMBANKMENT, SUBGRADE	50.00	CY	\$25.00	16.50	(33.5)	(\$837.50)	Field measured quantity
163	TRENCH BACKFILL, SPECIAL	186.00	CY	\$45.00	0.00	(186.0)	(\$8,370.00)	Pay item not used
164	TRENCH BACKFILL, MODIFIED	736.00	CY	\$45.00	1080.10	344.1	\$15,484.50	Used this item for #163 instead
AUP7	Composite Handhole Installation (street lights)	-	EA	\$850.00	1.00	1.0	\$850.00	Extra street lighting work at Hickory/Finley
<b>TOTAL AMOUNT=</b>							<b>(\$21,518.20)</b>	