

VILLAGE OF LOMBARD

CHANGE ORDER #2

160957

PROJECT NAME: Special Assessment 217C PROJECT NO.: ST-10-01
 LOCATION: Lombard, IL CHANGE ORDER: 2
 CONTRACTOR: Abbey Paving Co. Inc. DATE: 9/30/2010

DESCRIPTION OF CHANGE ORDER: Balancing of the completed contract items and extra work added on Parker and Kramer to address drainage concerns

ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$1,044,657.49</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>(\$166,491.77)</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$878,165.72</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>(\$7,962.59)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$870,203.13</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) (\$174,454.36)
 TIME EXTENSION OR REDUCTION: None
 TOTAL CONTRACT TIME: 79 days
 BUDGET ESTIMATE: \$1,953,145.00
 ENGINEER'S ESTIMATE: \$1,510,830.42

RECOMMENDED FOR ACCEPTANCE :

Ray Schurb 10-5-10 Approved By: _____
 Resident Engineer Date Director of Finance Date

[Signature] 10/5/10 Approved By: _____
 Contractor Date (<\$10K or 25%) Village Manager Date

David A. Drake 10/5/10 Approved By: [Signature] 10/21/10
 Village Engineer Date (>\$10K or 25%) Village President Date

[Signature] 10/5/10 Approved By: _____
 Director of Public Works Date President BOLI Date

Assistant Director of Finance Date Attest: [Signature] 10-21-10
 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.

Special Assessment 217C

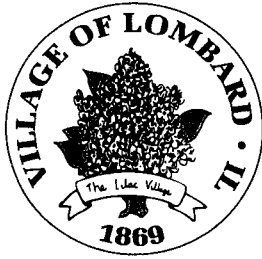
C.O. #

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9/30/2010

Number	Item	Current Quantity	Unit	Unit Price	Revised Quantity	DIFFERENCE	AMOUNT	Description
20800250	TRENCH BACKFILL SPL	208.40	CU YD	\$28.60	217.40	9.00	\$257.40	Work added on Parker
21101615	TOPSOIL F & P 4	8,358.00	SQ YD	\$3.15	8,550.50	192.50	\$606.38	Work added on Parker
21400100	GRADING & SHAPING DITCHES	262.00	FOOT	\$10.40	307.00	45.00	\$468.00	Work added on Parker
25200700	SODDING SPL	6,660.00	SQ YD	\$2.92	4,937.60	(1,722.40)	(\$5,029.41)	Extra work on Parker and retention pond was changed to seed and blanket on previous change order
42400430	PC CONC SIDEWALK 5 SP	15,043.00	SQ FT	\$3.80	15,073.00	30.00	\$114.00	Work added on Parker
440061	HMA SURF REM 3	135.00	SY	\$21.21	185.00	50.00	\$1,060.50	Final field measurements
44000200	DRIVE PAVEMENT REM	1,735.00	SQ YD	\$4.94	1,810.00	75.00	\$370.50	Work on Parker and Kramer
44000500	COMB CURB GUTTER REM	75.00	FOOT	\$10.50	107.20	32.20	\$338.10	Work on Kramer
48100100	AGGREGATE SHOULDER, TYPE B	4.00	TON	\$100.00	0.00	(4.00)	(\$400.00)	Item not used
55019500	STORM SEWERS, RCP, TY1, 12"	63.00	FOOT	\$23.92	183.00	120.00	\$2,870.40	Work on Parker
	INL T-A T3 FR & GR	10.00	EACH	\$832.00	11.00	1.00	\$832.00	Work on Parker
60603800	COMB CC&G TB6.12	3,670.00	FOOT	\$10.92	3,690.20	20.20	\$220.58	Work on Kramer
Z0004600	BIT DRIVEWAY PAVT 9 (LOMBARD)	1,396.00	SQ YD	\$21.60	1,004.80	(391.20)	(\$8,449.92)	Final field measurements
	BIT DRIVEWAY PAVT 10 (VILLA PARK)	97.00	SQ YD	\$25.60	49.30	(47.70)	(\$1,221.12)	Final field measurements
						TOTAL	(\$7,962.59)	

InterOffice Memo



To: David A. Hulseberg, Village Manager
From: David A. Dratnol, P.E., Village Engineer *DAD*
Through: Carl Goldsmith, Director of Public Works *CJ*
Date: October 6, 2010
Subject: Special Assessment 217C
Change Order #2 (Final)

Attached, please find Change Order # 2 for this project in the amount of a net decrease of \$7,962.59. This change order represents two additional items of work related to the storm event of late July and the final agreed to pay item quantities within the contract.

The first item of additional work was added to the contract in response to the major storm event of late July, and consists of was the installation of a storm sewer inlet within the parkway at 618 N Parker Drive. The purpose of the storm sewer inlet is to collect the storm water runoff from private property. The curb line is slightly higher than a portion of the front yard and therefore water from the property cannot flow overland into the roadway. The second item was the removal and replacement of a driveway apron and the associated curb at 723 E LeMoyne Avenue (the driveway is located on Kramer Avenue). The driveway is back pitched and during a high intensity storm event, storm water will wash past the parkway storm inlet and settle into a low spot on private property. The driveway and curb were redone to minimize the amount of storm water that would flow across the roadway, down the driveway and past the existing storm inlet. This work was completed by using the existing pay items within the contract. Total cost adjustment to the contract for the extra work and resolution of the remaining contract quantities resulted in a net decrease of the current contract amount by \$7,962.59.

For a brief summary of each pay item, please refer to the second page of the change order form.

Prior to the Board meeting, the proposed Change Order will be presented to the Public Works Committee on October 12th and the Board of Local Improvements on October 14th.

If recommended by both committees, please present this change order to the President and Board of Trustees for their review and approval at their regular meeting on October 21st. If approved, please have two (2) signed copies returned to Public Works-Engineering for further processing.

c: File: ST-10-01