

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: FY 2014 CONCRETE REHABILITATION AND UTILITY CUTS PATCHING
 PROJECT NO.: _____
 LOCATION: Various CHANGE ORDER: 1
 CONTRACTOR: Triggi Construction, Inc. DATE: 10/7/2014
 DESCRIPTION OF CHANGE ORDER: This change order is for the final balancing of as-built field quantities.

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	<u>\$953,247.60</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$953,247.60</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>\$19,759.03</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$973,006.63</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$19,759.03
 TIME EXTENSION OR REDUCTION: N/A
 TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A
 BUDGET ESTIMATE: \$1,280,000.00
 ENGINEER'S ESTIMATE: \$1,245,683.49

RECOMMENDED FOR ACCEPTANCE :

<u>Thomas Z. Ripa</u>	<u>10-7-14</u>	Approved By: <u>[Signature]</u>	<u>10/20/14</u>
Resident Engineer	Date	Director of Finance	Date
<u>[Signature]</u>	<u>10-07-14</u>	Approved By: <u>[Signature]</u>	<u>10/20/14</u>
Contractor	Date	(-<\$10K or 25%) Village Manager	Date
<u>David A. Deibel</u>	<u>10/8/14</u>	Approved By: <u>[Signature]</u>	<u>10/16/14</u>
Village Engineer	Date	(>\$10K or 25%) Village President	Date
<u>[Signature]</u>	<u>10/8/14</u>	Attest: <u>[Signature]</u>	<u>10-16-14</u>
Director of Public Works	Date	Village Clerk	Date
<u>[Signature]</u>	<u>10/7/14</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.

NO	ITEM	Original Quantity	Unit	Unit Price	Total	Add/Deduct	Final Quantity	Total Price
20201200	REM & DISP UNS MATL	50	CY	\$20.00	\$1,000.00	-50	0.00	\$0.00
207002200	POROUS GRAN EMB	50	CY	\$30.00	\$1,500.00	-50	0.00	\$0.00
20200100	EARTH EXCAVATION	1680	CY	\$28.50	\$47,880.00	38.5	1,718.50	\$48,977.25
21001000	GEOTECH FAB F/GR STAB	15,128	SY	\$1.00	\$15,128.00	31.1	15,159.10	\$15,159.10
21101615	TOPSOIL F & P 4	3000	SY	\$4.00	\$12,000.00	-1400	1,600.00	\$6,400.00
25200200	SUPPLE WATERING	1	UNIT	\$500.00	\$500.00	-1	0.00	\$0.00
25000100	SEEDING CL 1	3000	SY	\$1.75	\$5,250.00	-1400	1,600.00	\$2,800.00
31101200	SUB GRAN MAT B 4	15,128	SY	\$5.00	\$75,640.00	1,183.53	16,311.53	\$81,557.65
42300200	PCC DRIVEWAY PVT 6 SP	205	SY	\$30.00	\$6,150.00	46.7	251.70	\$7,551.00
Z0004600	BIT DRIVEWAY PAVT (RES)	526	SY	\$30.00	\$15,780.00	177.2	703.20	\$21,096.00
42400200	PC CONC SIDEWALK SPL	335	SF	\$3.00	\$1,005.00	-35	300.00	\$900.00
42400800	DETECTABLE WARNING	110	SF	\$15.00	\$1,650.00	-40	70.00	\$1,050.00
40201000	AGGREGATE-TEMP ACCESS	89	TON	\$15.00	\$1,335.00	-89	0.00	\$0.00
44000100	PAVEMENT REM	15128	SY	\$7.00	\$105,896.00	882.2	16,010.20	\$112,071.40
44000200	DRIVE PAVEMENT REM	731	SY	\$8.00	\$5,848.00	252	983.00	\$7,864.00
44000500	COMB CC&G REM	232	LF	\$5.00	\$1,160.00	-216	16.00	\$80.00
44000600	SIDEWALK REM	335	SF	\$1.00	\$335.00	-35	300.00	\$300.00
44200944	CL B PATCH T4 8	15128	SY	\$32.50	\$491,660.00	882.2	16,010.20	\$520,331.50
60603800	COMB CC&G TB6.12	232	LF	\$15.00	\$3,480.00	-232	0.00	\$0.00
60605000	COMB CC&G TB6.24	12	LF	\$20.00	\$240.00	4	16.00	\$320.00
66800200	NON-SPL WASTE DISPOSAL	50	CY	\$1.00	\$50.00	-50	0.00	\$0.00
78003110	PREF PL PM TB 4 YELLOW	1097	LF	\$3.50	\$3,839.50	127	1,224.00	\$4,284.00
78003110	PREF PL PM TB 4 WHITE	672	LF	\$3.50	\$2,352.00	501.5	1,173.50	\$4,107.25
78003130	PREF PL PM TB 6 WHITE	113	LF	\$7.00	\$791.00		113.00	\$791.00
78003100	PREF PL SYM & LETTERS	34.5	SY	\$35.00	\$1,207.50	1.9	36.40	\$1,274.00
78003150	PREF PL TB 12 WHITE	240	LF	\$14.00	\$3,360.00		240.00	\$3,360.00
	PREF PL STOP BAR 18"	54	LF	\$21.00	\$1,134.00		54.00	\$1,134.00
	GROOVING RECESSED MRK 5"	1769	LF	\$2.15	\$3,803.35	628.5	2,397.50	\$5,154.63
	GROOVING RECESSED MRK 7"	113	LF	\$2.75	\$310.75		113.00	\$310.75
	GROOVING RECESSED SYM & LETTERS"	34.5	SY	\$65.00	\$2,242.50	1.9	36.40	\$2,366.00
	GROOVING RECESSED MRK 13"	240	LF	\$16.00	\$3,840.00		240.00	\$3,840.00
	GROOVING RECESSED STOP BAR	54	LF	\$45.00	\$2,430.00		54.00	\$2,430.00
	TRAFFIC CONT & PROT	1	LS	\$27,250.00	\$27,250.00		1.00	\$27,250.00
Z0017400	DRAIN UTIL STR ADJ	32	EA	\$150.00	\$4,800.00	-5	27.00	\$4,050.00
Z0017700	DRAIN UTIL STR RECON	11	EA	\$400.00	\$4,400.00	-10	1.00	\$400.00
	DIAMOND GRIND	14000	SY	\$7.00	\$98,000.00	-1814.70	12,185.30	\$85,297.10
	TEMP. HMA PATCH ON MAIN ST.	0	LS	\$500.00	\$0.00	1	1.00	\$500.00
	Bid Total				\$953,247.60		CO #1 Total	\$19,759.03
							Contract Total	\$973,006.63