VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: FY 2009 Driveway Apron & Sidewalk Restoration	PROJECT NO.:	M-09-02		
LOCATION: Various throughout the Village	CHANGE ORDER:	1 - Final Balance		
CONTRACTOR: Strada Construction	DATE:	7/14/2009		
DESCRIPTION OF CHANGE ORDER: Final Quantities				
ORIGINAL CONTRACT AMOUNT:		[1]	\$225,000.00	
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]			
CURRENT CONTRACT AMOUNT: ([1]+[2])		\$225,000.00		
PROPOSED CHANGE ORDER: (PENDING APPROVAL)		(\$39,868.74)		
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL)	([3]+[4])	[5]	\$185,131.26	
NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])	(\$39,868.74)	_		
TIME EXTENSION OR REDUCTION:	N/A	_		
TOTAL CONTRACT TIME: (PENDING APPROVAL)	365 Calendar Days	<u>s</u>		
BUDGET ESTIMATE:	\$225,000.00	_		
ENGINEER'S ESTIMATE:	\$222,461.00	_		
RECOMMENDED FOR ACCEPTANCE: 7/15/09 Resident Engineer Date Directions Approved By: Direction Directions Direc	ector of Finance		Date	
Contractor Date (<\$10K or 25%) Vill	age Manager		Date	
Dand Alliche \$13/09 Approved By:	man De	ust.		
Village Engineer Date (>\$10K or 25%) Vill	age President	Se	8/34/09	
Director of Public Works Date Dep	outy Village Clerk		Date	
Asst. Director of Finance Date				
It is understood that as part of this change order that the Contractor agrees that guarantees are hereby extended to incorporate this Change Order.	nt all bonds, permits, ins	urance and		

NO	ITEM	FINAL	UNIT	UNIT	AMOUNT
		QUAN		PRICE	
	TOPSOIL F & P 4	300.0	SQ YD	\$1.58	\$474.00
25000920	SEEDING CL 1A SPL	300.0	SQ YD	\$0.53	\$159.00
25200200	SUPPLE WATERING	1.0	UNIT	\$210.00	\$210.00
42300710	PCC DRIVEWAY PVT 6 SP	914.0	SQ YD	\$30.70	\$28,060.81
42300800	PCC DRIVEWAY PVT 8 SP	0.0	SQ YD	\$36.75	\$0.00
42400500	PC CONC SIDEWALK SPL	19,189.0	SQ FT	\$3.15	\$60,445.29
44000200	DRIVE PAVEMENT REM	1,558.0	SQ YD	\$9.45	\$14,723.04
44000500	COMB CURB GUTTER REM	2,657.0	FOOT	\$4.20	\$11,159.40
44000600	SIDEWALK REM	19,189.0	SQ FT	\$1.05	\$20,148.43
60603800	COMB CC&G TB6.12	2,657.0	FOOT	\$11.55	\$30,688.35
60605000	COMB CC&G TB6.24	0.0	FOOT	\$14.70	\$0.00
70101700	TRAF CONT & PROT	1.0	LSUM	\$1,050.00	\$1,050.00
	BIT DRIVEWAY PAVT 9	645.0	SQ YD	\$21.00	\$13,544.14
	DETECTABLE WARNING LOCAL	152.0	EACH	\$29.40	\$4,468.80
42400800	DETECTABLE WARNING COLLECTOR	0.0	EACH	\$31.50	\$0.00

TOTAL WORK COMPLETED	\$185,131.26
AWARDED CONTRACT AMOUNT	\$225,000.00
AMOUNT OF CHANGE ORDER	(\$39,868.74)