







	No.	Item	Current Quantity	Unit	Unit Price	Revised Quantity	DIFFERENCE	AMOUNT	Description
20101000	1	TEMPORARY FENCE	2,070	FOOT	\$3.00	1,424.0	(646.00)	(\$1,938.00)	Field conditions warranted a decrease in length.
20101100	2	TREE TRUNK PROTECTION	69	EACH	\$80.00	0.0	(69.00)	(\$5,520.00)	Pay Item Not Required
20101200	3	TREE ROOT PRUNING	69	EACH	\$90.00	45.0	(24.00)	(\$2,160.00)	Field conditions warranted a decrease in qty.
20101700	4	SUPPLEMENTAL WATERING	75	UNIT	\$5.00	0.0	(75.00)	(\$375.00)	Pay Item Not Required
20200100	5	EARTH EXCAVATION	2,542	CUYD	\$25.00	2,615.0	73.00	\$1,825.00	Final Balancing of qty
20201200	6	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	2,135	CUYD	\$25.00	2,470.0	335.00	\$8,375.00	Field conditions warranted an increase in qty.
20700420	8	POROUS GRANULAR EMBANKMENT, SUBGRADE	2,135	CUYD	\$25.00	2,470.0	335.00	\$8,375.00	Field conditions warranted an increase in qty.
21001000	9	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	4,314	SQYD	\$2.00	5,697.0	1,383.00	\$2,766.00	Field conditions warranted an increase in qty.
21101615	10	TOPSOIL FURNISH AND PLACE, 4"	5,876	SQYD	\$4.25	7,467.0	1,591.00	\$6,761.75	Field conditions warranted an increase in qty.
25200700	11	SODDING, SPECIAL	5,876	SQYD	\$4.25	7,467.0	1,591.00	\$6,761.75	Field conditions warranted an increase in qty.
28000250	12	TEMPORARY EROSION CONTROL SEEDING	125	POUND	\$10.00	0.0	(125.00)	(\$1,250.00)	Pay Item Not Required
31101200	13	SUB-BASE GRAN MATERIAL, TYPE B	6,994	SQYD	\$3.50	7,020.0	26.00	\$91.00	Final Balancing of qty
35501310	15	HOT-MIX ASPHALT BASE COURSE, 6	135	SQYD	\$22.00	0.0	(135.00)	(\$2,970.00)	Pay Item Not Required
40600100	17	BITUMINOUS MATERIALS (PRIME COAT)	4,110	GAL	\$0.10	350.0	(3,760.00)	(\$376.00)	Field conditions warranted an increase in qty.
40600300	18	AGGREGATE (PRIME COAT)	26	TON	\$1.00	1.4	(24.60)	(\$24.60)	Field conditions warranted an increase in qty.
40603310	20	HOT-MIX ASPHALT SURFACE COURSE, MIX "C", N50	658	TON	\$65.00	774.0	116.00	\$7,540.00	Field conditions warranted an increase in qty.
42001300	21	PROTECTIVE COAT	3,288	SQYD	\$1.50	3,922.0	634.00	\$951.00	Field conditions warranted an increase in qty.
42300710	22	PCC DRIVEWAY PAVEMENT, 6 INCH, SPECIAL	503	SQYD	\$42.00	627.0	124.00	\$5,208.00	Field conditions warranted an increase in qty.
42300800	23	PCC DRIVEWAY PAVEMENT, 8 INCH, SPECIAL	151	SQYD	\$43.00	150.0	(1.00)	(\$43.00)	Final Balancing of qty
42400430	24	PCC SIDEWALK, 5 INCH, SPECIAL	18,978	SQFT	\$3.75	20,188.0	1,210.00	\$4,537.50	Final Balancing of qty
42400800	25	DETECTABLE WARNINGS	212	SQFT	\$20.00	184.0	(28.00)	(\$560.00)	Field measurements warranted a decrease in qty.
44000100	26	PAVEMENT REMOVAL	6,345	SQYD	\$10.00	6,391.0	46.00	\$460.00	Final Balancing of qty
44000200	27	DRIVEWAY PAVEMENT REMOVAL	1,068	SQYD	\$10.00	1,122.0	54.00	\$540.00	Final Balancing of qty
44000500	28	COMBINATION CURB & GUTTER REMOV	3,879	FOOT	\$3.50	4,022.0	143.00	\$500.50	Final Balancing of qty
44000600	29	SIDEWALK REMOVAL	18,665	SQFT	\$1.50	19,875.0	1,210.00	\$1,815.00	Final Balancing of qty
44201721	30	CLASS D PATCHES, TYPE 3, 6"	18	SQYD	\$45.00	104.0	86.00	\$3,870.00	Field conditions warranted an increase in qty.
44201771	31	CLASS D PATCHES, TYPE 4, 10"	370	SQYD	\$60.00	77.0	(293.00)	(\$17,580.00)	Field measurements warranted a decrease in qty.
550A0070	33	STORM SEWERS, CLASS A, TYPE 1 15"	265	FOOT	\$45.00	266.0	1.00	\$45.00	Final Balancing of qty
550A0360	37	STORM SEWERS, CLASS A, TYPE 2 15"	8	FOOT	\$80.00	16.0	8.00	\$640.00	Field conditions warranted an increase in qty.
55035400	39	STORM SEWERS, TYPE 2, REINFORCED CONCRETE ELLIPTICAL PIPE, SPAN 30, RISE 19	282	FOOT	\$85.00	283.0	1.00	\$85.00	Final Balancing of qty
55100300	41	STORM SEWER REMOVAL 8"	222	FOOT	\$5.00	286.0	64.00	\$320.00	Field conditions warranted an increase in qty.



56103300	47	DUCTILE IRON WATERMAIN 12"	2	FOOT	\$100.00	40.0	38.00	\$3,800.00	Field conditions warranted an increase in qty.
56200300	51	WATER SERVICE LINE 1"	1,354	FOOT	\$28.00	1,537.0	183.00	\$5,124.00	Field conditions warranted an increase in qty.
56200501	52	WATER SERVICE LINE 2"	284	FOOT	\$35.00	315.5	31.50	\$1,102.50	Field conditions warranted an increase in qty.
56201400	53	CORPORATION STOPS 1"	36	EACH	\$500.00	34.0	(2.00)	(\$1,000.00)	Final Balancing of qty
56201600	54	CORPORATION STOPS 2"	8	EACH	\$700.00	9.0	1.00	\$700.00	Final Balancing of qty
56300100	55	ADJUSTING SANITARY SEWER, 8- INCH DIAMETER OR LESS	324	FOOT	\$35.00	266.0	(58.00)	(\$2,030.00)	Item used to pay for extra work adjusting service lines
56300300	56	ADJUSTING WATER SERVICE LINES	660	FOOT	\$25.00	200.0	(460.00)	(\$11,500.00)	Item used to pay for extra work adjusting service lines
56400500	57	FIRE HYDRANTS TO BE REMOVED	2	EACH	\$100.00	2.0	0.00	\$0.00	
56400810	58	FIRE HYDRANT EXTENSION	6	FOOT	\$500.00	3.5	(2.50)	(\$1,250.00)	Field conditions warranted a decrease in qty.
56500700	59	DOMESTIC WATER SERVICE BOXES TO BE REMOVED	44	EACH	\$100.00	43.0	(1.00)	(\$100.00)	Final Balancing of qty
56500800	60	DOMESTIC WATER SERVICE BOXES	44	EACH	\$200.00	43.0	(1.00)	(\$200.00)	Final Balancing of qty
60218400	64	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME CLOSED LID	16	EACH	\$1,500.00	17.0	1.00	\$1,500.00	Final Balancing of qty
60603800	76	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	3,876	FOOT	\$11.00	3,976.0	100.00	\$1,100.00	Final Balancing of qty
67000400	77	ENGINEER'S FIELD OFFICE, TYPE A	9	CAL MO	\$1,000.00	8.0	(1.00)	(\$1,000.00)	Final Balancing of qty
78003180	79	PREFORMED PLASTIC PAVEMENT MARKING, TYPE B - LINE 24"	113	FOOT	\$71.00	0.0	(113.00)	(\$8,023.00)	Pay Item Not Required
81702460	86	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 3-1/C NO. 3/0	30	FOOT	\$20.00	50.0	20.00	\$400.00	Field measurements warranted an increase in qty.
81900200	87	TRENCH AND BACKFILL FOR ELECTRICAL WORK	2,830	FOOT	\$4.00	1,491.0	(1,339.00)	(\$5,356.00)	Field measurements warranted a decrease in qty.
83600200	89	LIGHT POLE FOUNDATION, 24" DIA.	60	FOOT	\$185.00	36.0	(24.00)	(\$4,440.00)	Field measurements warranted an decrease in qty.
Z0000990	97	AGGREGATE FOR TEMPORARY ACCESS	1,912	TON	\$7.00	3,001.0	1,089.00	\$7,623.00	roadway and driveways during the underground work to ma
Z0017400	99	DRAINAGE & UTILITY STRUCTURE TO BE ADJUSTED	3	EACH	\$400.00	5.0	2.00	\$800.00	Field conditions warranted a increase in qty.
Z0019600	101	DUST CONTROL WATERING	150	UNIT	\$25.00	100.0	(50.00)	(\$1,250.00)	Field conditions warranted a decrease in qty.
Z0057100	103	SANITARY SEWER 12"	155.80	FOOT	\$110.00	223.7	67.90	\$7,469.00	Field conditions warranted additional length. CO#1 +26.8
Z0057200	104	SANITARY SEWER 15"	153	FOOT	\$120.00	195.0	42.00	\$5,040.00	Field conditions warranted additional length.
Z0057300	105	SANITARY SEWER 18"	102	FOOT	\$130.00	106.7	4.70	\$611.00	Final Balancing of qty
X0323814	110	SANITARY SEWER REMOVAL, 18"	109	FOOT	\$5.00	107.0	(2.00)	(\$10.00)	Final Balancing of qty
X0325560	112	SEDIMENT CONTROL, DRAINAGE STRUCTURE INLET FILTER	52	EACH	\$115.00	13.0	(39.00)	(\$4,485.00)	Field conditions warranted a decrease in qty.
XX004904	117	BITUMINOUS DRIVEWAY PAVEMENT	270	SQYD	\$30.00	411.0	141.00	\$4,230.00	Field conditions warranted an increase in qty.
XX005541	119	CURED-IN-PLACE PIPE, 12"	948	FOOT	\$42.00	922.5	(25.50)	(\$1,071.00)	Final Balancing of qty
XX005542	120	CURED-IN-PLACE PIPE, 15"	504	FOOT	\$53.00	500.0	(4.00)	(\$212.00)	Final Balancing of qty
XX005544	121	CURED-IN-PLACE PIPE, 18"	314	FOOT	\$68.00	333.0	19.00	\$1,292.00	Final Balancing of qty
XX005545	122	EXPLORATION TRENCH, SPECIAL	12,000	CUFT	\$1.00	4,714.0	(7,286.00)	(\$7,286.00)	Field conditions warranted a decrease in qty.
XX005547	124	WATERMAIN FITTINGS	4,155	POUND	\$3.00	4,369.0	214.00	\$642.00	Final Balancing of qty
XX005550	127	INLETS SPECIAL	6	EACH	\$700.00	3.0	(3.00)	(\$2,100.00)	Field conditions warranted a decrease in qty.
XX005551	128	STORM SEWERS, 4" PVC FOR INLETS SPECIAL	150	FOOT	\$40.00	136.0	(14.00)	(\$560.00)	Final Balancing of qty
XX005552	129	CONCRETE SADDLE SUPPORT	2	EACH	\$500.00	6.0	4.00	\$2,000.00	Field conditions warranted an increase in qty.
XX005553	130	SANITARY SEWER SERVICE CONNECTION, TYPE I	1,058.90	FOOT	\$40.00	1,217.0	158.10	\$6,324.00	Additional amount needed due to change Type II to Type I services and account for field conditions.



XX005554	131	SANITARY SEWER SERVICE CONNECTION, TYPE II	883	FOOT	\$35.00	619.0	(264.00)	(\$9,240.00)	Numerous services were abandoned and not replaced.
XX005558	135	UNDERCUTTING FOR UTILITIES	150	CUYD	\$10.00	320.0	170.00	\$1,700.00	Added qty for an increase in water main depth
XX005559	136	CONCRETE EDGING, 12" WIDE - HIGH EARLY STRENGTH	101	FOOT	\$25.00	97.0	(4.00)	(\$100.00)	Final Balancing of qty
XX005562	139	CURED-IN-PLACE PIPE, 8"	91	FOOT	\$80.00	0.0	(91.00)	(\$7,280.00)	Pay Item Not Required
XX005563	140	ORNAMENTAL TIFF LUMINAIRE, 100 WATT HPS, 240V	12	EACH	\$1,920.00	15.0	3.00	\$5,760.00	Field conditions warranted an increase in qty.
XX005570	147	DIRECTIONAL BORE	1,588	FOOT	\$6.50	1,774.0	186.00	\$1,209.00	Final Balancing of qty
20100110	148	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	50	UNIT	\$23.00	44.5	(5.50)	(\$126.50)	Final Balancing of qty
20100210	149	TREE REMOVAL (OVER 15 UNITS DIAMETER)	152.50	UNIT	\$29.00	179.2	26.70	\$774.30	Additional amount needed due to field conditions
20800250	150	TRENCH BACKFILL, SPECIAL	3,598	CUYD	\$30.00	4,328.0	730.00	\$21,900.00	Additional qty used to pay for extra work as agreed to
56103100	151	DUCTILE IRON WATERMAIN 8"	1,124	FOOT	\$55.00	1,138.0	14.00	\$770.00	Final Balancing of qty
	155	FA 1A-Garfield water main adjustment lowered	1	LS	\$7,119.02	1.0	1.00	\$7,119.02	Extra work approved by the Village
	156	FA 1B-Garfield water main adjustment lowered	1	LS	\$3,145.49	1.0	1.00	\$3,145.49	Extra work approved by the Village
	157	FA 2-Repair water main as requested	1	LS	\$1,627.22	1.0	1.00	\$1,627.22	Repair work requested by the Village
	158	FA 3 -Repair water main as requested	1	LS	\$2,835.64	1.0	1.00	\$2,835.64	Repair work requested by the Village
	159	FA 4- Cap Wye @ Main, Drain & Hook up to new MH for Bldg. 120 St Charles	1	LS	\$2,661.38	1.0	1.00	\$2,661.38	Repair work requested by the Village
	160	FA 5-Village had Foreman onsite the night before water main was repaired @ Garfield & Windsor	1	LS	\$382.82	1.0	1.00	\$382.82	Repair work requested by the Village
	161	FA 6-Repair water main as requested @ Garfield & Windsor	1	LS	\$4,727.57	1.0	1.00	\$4,727.57	Repair work requested by the Village
	162	Liquidated Damages	1	LS	(\$66,746.56)	1.0	1.00	(\$66,746.56)	Damages assed to the contractor for not completing the work on time.
<b>TOTAL AMOUNT=</b>								<b>(\$2,325.22)</b>	