

**DISTRICT 2 & 6**

**VILLAGE OF LOMBARD**  
**REQUEST FOR BOARD OF TRUSTEES ACTION**

For Inclusion on Board Agenda

  X   Resolution or Ordinance (Blue) \_\_\_\_\_ Waiver of First Requested  
\_\_\_\_ Recommendations of Boards, Commissions & Committees (Green)  
\_\_\_\_ Other Business (Pink)

**TO:** PRESIDENT AND BOARD OF TRUSTEES

**FROM:** David A. Hulseberg, Village Manager

**DATE:** May 29, 2009 (COW) (B of T)     **Date:** June 18, 2009

**TITLE:** Main Street Access Improvement Project  
Change Order #1, Final

**SUBMITTED BY:** David A. Dratnol, P.E., Village Engineer *DD*

**BACKGROUND/POLICY IMPLICATIONS:**

Final Balancing Change Order in the amount of a net decrease of \$44,767.80 and increase in contract time of 18 Calendar Days.

**FISCAL IMPACT/FUNDING SOURCE:**

\$44,767.80 DECREASE  
Project #: ST-08-03  
HTE Project #: 0828     7110.809450  
PO #: 060170  
Capital Projects Fund

Review (as necessary):  
Village Attorney X \_\_\_\_\_ Date \_\_\_\_\_  
Finance Director X \_\_\_\_\_ Date \_\_\_\_\_  
Village Manager X \_\_\_\_\_ Date \_\_\_\_\_

**NOTE:**     All materials must be submitted to and approved by the Village Manager's Office by 12:00 noon, Wednesday, prior to the Agenda Distribution.



## InterOffice Memo

To: David A. Hulseberg, Village Manager  
From: David A. Dratnol, P.E., Village Engineer *DM*  
Through: Carl Goldsmith, Public Works Director *CG*  
Date: May 29, 2009  
Subject: Main Street Access Improvement Project  
Change Order No. 1 Final

---

Attached please find the Final Balancing Change Order (Change Order No. 1) for this project in the amount of a net decrease of \$44,767.80. The original Contract amount was \$580,240.99. If the change order is approved, the final contract cost will be \$535,473.19. The items below address the major changes:

### UTILITY DELAYS:

This change order includes two remobilizations due to delays cause by relocation of Ameritech and MCI underground cables in conflict with the widening of Main Street south of the entrance to Glenbard East High School. The contractor had excavated the roadway and thus it was necessary to maintain the traffic control. These items resulted in an increase to the contract of \$1,950.00. The delays also necessitate an increase in time to the contract of 18 calendar days.

### FIELD MEASURED QUANTITIES:

Adjustments to quantities based on field measured as-built quantities. The items result in a decrease in the cost of the project of \$46,717.80.

This item will be presented to the Public Works Committee on June 09, 2009. If the committee recommends approval, please present this change order to the President and Board of Trustees for their review and approval at their regular meeting on June 18, 2009. If approved, please have two signed copies returned to Engineering for further processing.

cc: File: ST-08-03  
Attachments: Change Order (4 Pages)

**RESOLUTION**  
R \_\_\_\_\_ 09

**A RESOLUTION AUTHORIZING A CHANGE ORDER**  
**INVOLVING AN INCREASE OR DECREASE IN THE DOLLAR AMOUNT OF**  
**THE CONTRACT OF \$10,000 OR MORE**

**WHEREAS**, pursuant to Illinois Compiled Statutes, Chapter 720, Section 5/33E-9, units of local government are required to make specific findings prior to authorizing any change order relative to a contract which would increase or decrease the dollar amount of the contract by \$10,000 or more, or would extend or shorten the time in which the contract is to be completed by thirty days or more; and

**WHEREAS**, staff has presented and recommended the proposed Change Order No. 1 to the contract between the Village of Lombard and Chicagoland Paving Company, Inc. regarding Main Street Access Improvements Project, as attached hereto as Exhibit "A" and made part hereof, to the Corporate Authorities of the Village of Lombard; and

**WHEREAS**, said change order attached hereto as Exhibit "A" would decrease the dollar amount of the contract by \$44,767.80.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LOMBARD, DU PAGE COUNTY, ILLINOIS, as follows:

**SECTION 1:** That after reviewing the explanation of staff as to the necessity of and reasons for the change order attached hereto as Exhibit "A", the President and Board of Trustees find as follows:

- A That the circumstances which necessitated said change order were not reasonably foreseeable at the time the contract was entered into.
- B. That the basis of the change order was not within the contemplation of the contract when the contract was signed.
- C. That it is in the best interests of the Village of Lombard to approve the change order in its proposed form.
- D. That to the extent that it may have been necessary to go to bid relative to the work contemplated by said change order, bidding is hereby specifically waived as to the change order work.

**SECTION 2:** That having made the findings set forth in Section 1 above, the President and Board of Trustees hereby approve the change order attached hereto as Exhibit "A", and direct and authorize the Village President and Village Clerk to execute said change order on behalf of the Village.

Adopted this   18   day of   June  , 2009

Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_

Absent: \_\_\_\_\_

Approved this   18   day of   June  , 2009

\_\_\_\_\_  
**William J. Mueller**  
**Village President**

ATTEST:

\_\_\_\_\_  
**Brigitte O'Brien**  
**Village Clerk**

APPROVAL AS TO FORM:

\_\_\_\_\_  
**Thomas P. Bayer**  
**Village Attorney**

# VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Main Street Access Improvement PROJECT NO.: ST-08-03  
 LOCATION: Main St. between Central Ave. and Wilson Ave. CHANGE ORDER: 1  
at Glenbard East High Schools South Entrance  
 CONTRACTOR: Chicagoland Paving Contractors, Inc. DATE: 5/21/2009  
 DESCRIPTION OF CHANGE ORDER: See attachment for explanation of changes

|  |     |               |
|--|-----|---------------|
| ORIGINAL CONTRACT AMOUNT:                                      | [1] | \$580,240.99  |
| TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:                    | [2] | _____         |
| CURRENT CONTRACT AMOUNT: ([1]+[2])                             | [3] | \$580,240.99  |
| <b>PROPOSED CHANGE ORDER: (PENDING APPROVAL)</b>               | [4] | (\$44,767.80) |
| PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4]) | [5] | \$535,473.19  |

|  |       |                           |
|--|-------|---------------------------|
| NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) | _____ | (\$44,767.80)             |
| TIME EXTENSION OR REDUCTION:                           | _____ | 18 Calendar Days          |
| TOTAL CONTRACT TIME: (PENDING APPROVAL)                | _____ | 9/10/2008 Completion Date |
| BUDGET ESTIMATE:                                       | _____ |                           |
| ENGINEER'S ESTIMATE:                                   | _____ |                           |

**RECOMMENDED FOR ACCEPTANCE :**

|  |                          |                                    |   |      |
|--|--------------------------|------------------------------------|---|------|
| <u>[Signature]</u><br>Resident Engineer        | <u>5/21/09</u><br>Date   | <u>[Signature]</u><br>Approved By: | <u>[Signature]</u><br>Director of Finance | Date |
| <u>W.R. Bowers</u><br>Contractor               | <u>5-28-09</u><br>Date   | Approved By:                       | _____                                     | Date |
|  |                          | (<\$10K or 25%)                    | Village Manager                           |      |
| <u>[Signature]</u><br>Village Engineer         | <u>5/29/2009</u><br>Date | Approved By:                       | _____                                     | Date |
|  |                          | (>\$10K or 25%)                    | Village President                         |      |
| <u>[Signature]</u><br>Director of Public Works | <u>5/29/09</u><br>Date   | Attest:                            | _____                                     | Date |
|  |                          |                                    | Village Clerk                             |      |

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.                            | Pay Item No. | Item  | Orig. Quan. | Unit    | Add or Deduct | Revised Quan. | Unit Price | Cost Difference |
|--------------------------------|--------------|---|-------------|---------|---------------|---------------|------------|-----------------|
| 1                              | 20100110     | TREE REMOVAL (6 TO 15 UNITS DIAMETER)                           | 28          | UNIT    | 4.00          | 32            | \$30.00    | \$120.00        |
| 2                              | 20101000     | TEMPORARY FENCE   | 260         | FOOT    | 219.00        | 479           | \$2.00     | \$438.00        |
| 3                              | 20101100     | TREE TRUNK PROTECTION   | 3           | EACH    | (3.00)        | 0             | \$50.00    | (\$150.00)      |
| 4                              | 20101200     | TREE ROOT PRUNING   | 5           | EACH    | (5.00)        | 0             | \$100.00   | (\$500.00)      |
| 5                              | 20200100     | EARTH EXCAVATION  | 813         | CUYD    | (218.00)      | 595           | \$31.00    | (\$6,758.00)    |
| 6                              | 20201200     | REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL                     | 241         | CUYD    | (241.00)      | 0             | \$36.00    | (\$8,676.00)    |
| 7                              | 20400800     | FURNISHED EXCAVATION  | 221         | CUYD    | (194.00)      | 27            | \$30.00    | (\$5,820.00)    |
| 8                              | 20700420     | POROUS GRANULAR EMBANKMENT, SUBGRADE                            | 241         | CUYD    | (241.00)      | 0             | \$40.00    | (\$9,640.00)    |
| 9                              | 20800250     | TRENCH BACKFILL, SPECIAL  | 37          | CUYD    | 15.00         | 52            | \$82.00    | \$1,230.00      |
| 10                             | 21101615     | TOPSOIL FURNISH AND PLACE, 4"                                   | 1047        | SQYD    | (114.00)      | 933           | \$4.00     | (\$456.00)      |
| 11                             | 25000400     | NITROGEN FERTILIZER NUTRIENT                                    | 13          | POUND   | (13.00)       | 0             | \$10.00    | (\$130.00)      |
| 12                             | 25000500     | PHOSPHOROUS FERTILIZER NUTRIENT                                 | 13          | POUND   | (13.00)       | 0             | \$10.00    | (\$130.00)      |
| 13                             | 25000600     | POTASSIUM FERTILIZER NUTRIENT                                   | 13          | POUND   | (13.00)       | 0             | \$10.00    | (\$130.00)      |
| 14                             | 25200110     | SODDING, SALT TOLERANT  | 1047        | SQYD    | (114.00)      | 933           | \$5.00     | (\$570.00)      |
| 15                             | 25200200     | SUPPLEMENTAL WATERING   | 16          | UNIT    | (16.00)       | 0             | \$1.00     | (\$16.00)       |
| 16                             | 28000510     | INLET FILTER  | 13          | EACH    | (13.00)       | 0             | \$100.00   | (\$1,300.00)    |
| 17                             | 31101200     | SUB-BASE GRANULAR MATERIAL, TYPE B 4"                           | 380         | SQYD    | (313.00)      | 77            | \$4.00     | (\$1,252.00)    |
| 18                             | 40600100     | BITUMINOUS MATERIALS (PRIME COAT)                               | 746         | GAL     | (156.00)      | 590           | \$2.00     | (\$312.00)      |
| 19                             | 40600300     | AGGREGATE (PRIME COAT)  | 9           | TON     | (9.00)        | 0             | \$1.00     | (\$9.00)        |
| 20                             | 40600982     | HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT                    | 23          | SQYD    | (8.00)        | 15            | \$20.00    | (\$160.00)      |
| 21                             | 40603085     | HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N70                     | 995         | TON     | (31.00)       | 964           | \$71.50    | (\$2,216.50)    |
| 22                             | 40603310     | HOT-MIX ASPHALT SURFACE COURSE, MIX "C", N50                    | 40          | TON     | (40.00)       | 0             | \$100.00   | (\$4,000.00)    |
| 23                             | 40603340     | HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N70                    | 280         | TON     | 45.00         | 325           | \$90.00    | \$4,050.00      |
| 24                             | 42001300     | PROTECTIVE COAT   | 766         | SQYD    | (766.00)      | 0             | \$2.00     | (\$1,532.00)    |
| 25                             | 42300710     | PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH, SPECIAL     | 27          | SQYD    | 1.00          | 28            | \$70.00    | \$70.00         |
| 26                             | 42300800     | PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 INCH, SPECIAL     | 64          | SQYD    | (11.00)       | 53            | \$80.00    | (\$880.00)      |
| 27                             | 42400430     | PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH, SPECIAL               | 3487        | SQ FT   | 827.00        | 4314          | \$6.00     | \$4,962.00      |
| 28                             | 42400800     | DETECTABLE WARNINGS   | 92          | SQFT    | (68.00)       | 24            | \$30.00    | (\$2,040.00)    |
| 29                             | 44000155     | HOT-MIX ASPHALT SURFACE REMOVAL, 1-1/2"                         | 2685        | SQYD    | (5.00)        | 2680          | \$3.00     | (\$15.00)       |
| 30                             | 44000198     | HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH                 | 450         | SQYD    | (24.00)       | 426           | \$5.00     | (\$120.00)      |
| 31                             | 44000200     | DRIVEWAY PAVEMENT REMOVAL                                       | 254         | SQYD    | (2.00)        | 252           | \$10.00    | (\$20.00)       |
| 32                             | 44000300     | CURB REMOVAL  | 432         | FOOT    | (175.00)      | 257           | \$4.00     | (\$700.00)      |
| 33                             | 44000500     | COMBINATION CURB AND GUTTER REMOVAL                             | 1313        | FOOT    | 61.00         | 1374          | \$4.00     | \$244.00        |
| 34                             | 44000600     | SIDEWALK REMOVAL  | 3241        | SQFT    | 944.00        | 4185          | \$0.75     | \$708.00        |
| 35                             | 44201729     | CLASS D PATCHES, TYPE II, 7 INCH                                | 85          | SQYD    | (74.00)       | 11            | \$60.00    | (\$4,440.00)    |
| 36                             | 44201733     | CLASS D PATCHES, TYPE III, 7 INCH                               | 74          | SQYD    | (4.00)        | 70            | \$60.00    | (\$240.00)      |
| 37                             | 44300100     | AREA REFLECTIVE CRACK CONTROL TREATMENT                         | 627         | SQYD    | (627.00)      | 0             | \$3.50     | (\$2,194.50)    |
| 38                             | 44300200     | STRIP REFLECTIVE CRACK CONTROL TREATMENT                        | 572         | FOOT    | (572.00)      | 0             | \$2.00     | (\$1,144.00)    |
| 39                             | 550A0050     | STORM SEWERS, CLASS A, TYPE 1 12"                               | 253         | FOOT    | (8.00)        | 245           | \$73.75    | (\$590.00)      |
| 40                             | 60109510     | PIPE UNDERDRAINS, FABRIC LINED TRENCH 4"                        | 120         | FOOT    | (30.00)       | 90            | \$31.00    | (\$930.00)      |
| 41                             | 60260050     | SANITARY MANHOLES TO BE RECONSTRUCTED                           | 1           | EACH    | (1.00)        | 0             | \$2,000.00 | (\$2,000.00)    |
| 42                             | 60266910     | VALVE BOXES TO BE REMOVED                                       | 1           | EACH    | (1.00)        | 0             | \$250.00   | (\$250.00)      |
| 43                             | 60603800     | COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12               | 977         | FOOT    | (110.00)      | 867           | \$18.00    | (\$1,980.00)    |
| 44                             | 60604200     | COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12 (SPECIAL)     | 572         | FOOT    | 89.00         | 661           | \$20.00    | \$1,780.00      |
| 45                             | 72400100     | REMOVE SIGN PANEL ASSEMBLY - TYPE A                             | 1           | EACH    | (1.00)        | 0             | \$100.00   | (\$100.00)      |
| 46                             | 72400600     | RELOCATE SIGN PANEL ASSEMBLY - TYPE B                           | 3           | EACH    | (1.00)        | 2             | \$100.00   | (\$100.00)      |
| 47                             | 72800100     | TELESCOPING STEEL SIGN SUPPORT                                  | 106         | FOOT    | (97.00)       | 9             | \$10.00    | (\$970.00)      |
| 48                             | 78003100     | PREFORMED PLASTIC PAVEMENT MARKING, TYPE B - LETTERS AND SYMBOL | 146         | SQFT    | (37.00)       | 109           | \$30.75    | (\$1,137.75)    |
| 49                             | 78003110     | PREFORMED PLASTIC PAVEMENT MARKING, TYPE B - LINE 4"            | 2341        | FOOT    | (204.00)      | 2137          | \$4.15     | (\$846.60)      |
| 50                             | 78003130     | PREFORMED PLASTIC PAVEMENT MARKING, TYPE B - LINE 6"            | 421         | FOOT    | (230.00)      | 191           | \$5.85     | (\$1,345.50)    |
| 51                             | 78003150     | PREFORMED PLASTIC PAVEMENT MARKING, TYPE B - LINE 12"           | 457         | FOOT    | (84.00)       | 373           | \$13.25    | (\$1,113.00)    |
| 52                             | 78003180     | PREFORMED PLASTIC PAVEMENT MARKING, TYPE B - LINE 24"           | 79          | FOOT    | 54.00         | 133           | \$31.00    | \$1,674.00      |
| 53                             | 78300100     | PAVEMENT MARKING REMOVAL  | 87          | SQFT    | 30.00         | 117           | \$4.00     | \$120.00        |
| 54                             | 81000600     | CONDUIT IN TRENCH, 2" DIA., GALVANIZED STEEL                    | 21          | FOOT    | 568.00        | 589           | \$10.50    | \$5,964.00      |
| 55                             | 81000700     | CONDUIT IN TRENCH, 2 1/2" DIA., GALVANIZED STEEL                | 183         | FOOT    | 66.00         | 249           | \$15.00    | \$990.00        |
| 56                             | 81000800     | CONDUIT IN TRENCH, 3" DIA., GALVANIZED STEEL                    | 5           | FOOT    | (5.00)        | 0             | \$18.50    | (\$92.50)       |
| 57                             | 81001000     | CONDUIT IN TRENCH, 4" DIA., GALVANIZED STEEL                    | 32          | FOOT    | 65.00         | 97            | \$19.50    | \$1,267.50      |
| 58                             | 81018500     | CONDUIT PUSHED, 2" DIA., GALVANIZED STEEL                       | 36          | FOOT    | 104.00        | 140           | \$18.50    | \$1,924.00      |
| 59                             | 81018600     | CONDUIT PUSHED, 2 1/2" DIA., GALVANIZED STEEL                   | 14          | FOOT    | (14.00)       | 0             | \$25.75    | (\$360.50)      |
| 60                             | 81018900     | CONDUIT PUSHED, 4" DIA., GALVANIZED STEEL                       | 140         | FOOT    | (70.00)       | 70            | \$27.30    | (\$1,911.00)    |
| 61                             | 81400100     | HANDHOLE  | 2           | EACH    | 1.00          | 3             | \$978.50   | \$978.50        |
| 62                             | 81900200     | TRENCH AND BACKFILL FOR ELECTRICAL WORK                         | 161         | FOOT    | 292.00        | 453           | \$5.15     | \$1,503.80      |
| 63                             | 87301215     | ELECTRIC CABLE IN CONDUIT, SIGNAL, NO. 14 2C                    | 335         | FOOT    | 362.00        | 697           | \$2.10     | \$760.20        |
| 64                             | 87301225     | ELECTRIC CABLE IN CONDUIT, SIGNAL, NO. 14 3C                    | 685         | FOOT    | 40.00         | 725           | \$2.10     | \$84.00         |
| 65                             | 87301245     | ELECTRIC CABLE IN CONDUIT, SIGNAL, NO. 14 5C                    | 1315        | FOOT    | (280.00)      | 1035          | \$2.10     | (\$588.00)      |
| 66                             | 87301255     | ELECTRIC CABLE IN CONDUIT, SIGNAL, NO. 14 7C                    | 215         | FOOT    | 179.00        | 394           | \$2.10     | \$375.90        |
| 67                             | 87301805     | ELECTRIC CABLE IN CONDUIT, SERVICE, NO. 6 2C                    | 76          | FOOT    | 291.00        | 367           | \$6.50     | \$1,891.50      |
| 68                             | Z0001050     | AGGREGATE SUBGRADE 12"  | 708         | SQYD    | 76.00         | 784           | \$14.00    | \$1,064.00      |
| 69                             | Z0019600     | DUST CONTROL WATERING   | 8           | UNIT    | (8.00)        | 0             | \$1.00     | (\$8.00)        |
| 70                             | X0301576     | COAXIAL CABLE IN CONDUIT  | 232         | FOOT    | (11.00)       | 221           | \$2.10     | (\$23.10)       |
| 71                             | X0323706     | TRASH RECEPTACLE RELOCATION                                     | 1           | EACH    | (1.00)        | 0             | \$250.00   | (\$250.00)      |
| 72                             | X0323973     | SEDIMENT CONTROL, SILT FENCE                                    | 640         | FOOT    | (113.00)      | 527           | \$2.00     | (\$226.00)      |
| 73                             | X0323974     | SEDIMENT CONTROL, SILT FENCE MAINTENANCE                        | 320         | FOOT    | (320.00)      | 0             | \$2.00     | (\$640.00)      |
| 74                             | X4021000     | TEMPORARY ACCESS (PRIVATE ENTRANCE)                             | 2           | EACH    | (1.00)        | 1             | \$280.00   | (\$280.00)      |
| 75                             | X4022000     | TEMPORARY ACCESS (COMMERCIAL ENTRANCE)                          | 3           | EACH    | (1.00)        | 2             | \$500.00   | (\$500.00)      |
| 76                             | X8730027     | ELECTRIC CABLE IN CONDUIT, GROUNDING, NO. 6 1C                  | 517         | FOOT    | 281.00        | 798           | \$2.25     | \$632.25        |
| 77                             | X8730250     | ELECTRIC CABLE IN CONDUIT, NO. 20 3C, TWISTED, SHIELDED         | 326         | FOOT    | 220.00        | 546           | \$2.10     | \$462.00        |
| 78                             | XX003668     | PRECONSTRUCTION VIDEO TAPING                                    | 1           | L. SUM  | (1.00)        | 0             | \$500.00   | (\$500.00)      |
| 79                             | XX005645     | BITUMINOUS DRIVEWAY PAVEMENT 4"                                 | 228         | SQYD    | (57.00)       | 171           | \$50.00    | (\$2,850.00)    |
| 80                             | XX005656     | INLET FILTER CLEANING   | 22          | EACH    | (22.00)       | 0             | \$50.00    | (\$1,100.00)    |
| 81                             |              | ELECTRIC CABLE IN CONDUIT, COMMUNICATION, NO. 18 3C             | 500         | FOOT    | (7.00)        | 493           | \$1.50     | (\$10.50)       |
| 82                             |              | EXPLORATION TRENCH, SPECIAL                                     | 263         | CU FT   | (47.00)       | 216           | \$14.00    | (\$658.00)      |
| 83                             |              | INLETS, SPECIAL   | 1           | EACH    | (1.00)        | 0             | \$1,000.00 | (\$1,000.00)    |
| 84                             |              | STORM SEWERS, 4" PVC FOR INLETS SPECIAL                         | 70          | FOOT    | (70.00)       | 0             | \$30.00    | (\$2,100.00)    |
| 85                             |              | REMOBILIZATION FOR UTILITY DELAYS                               | 0           | EACH    | 2.00          | 2             | \$300.00   | \$600.00        |
| 86                             |              | TRAFFIC CONTROL FOR UTILITY DELAYS                              | 0           | CAL DAY | 18.00         | 18            | \$75.00    | \$1,350.00      |
| Total Amount of Change Order = |              |   |             |         |               |               |            | -\$44,767.80    |

| No.    | DESCRIPTION   |
|--------|---|
| 1 - 84 | All items on this change order are for the difference between the plan quantity and the measured in place quantity. If an item was increased due to other reasons in addition to this one, additional notes are added below.  |
| 21     | Difference between plan quantity and measured in place quantity. Shortened job length due to conflict with concurrent project to the south.   |
| 22     | Used N70 on High School drive instead of N50  |
| 23     | Used N70 on High School drive instead of N50  |
| 27     | Difference between plan quantity and measured in place quantity. Added several squares of SW that were not shown on plans due to their poor condition and/or trip hazards.  |
| 34     | Difference between plan quantity and measured in place quantity. Added several squares of SW that were not shown on plans due to their poor condition and/or trip hazards.  |
| 37     | Existing Bit drive at High School was completely removed due to its poor condition. New HMA was not overlaid on old pavement so ARCC was not needed.  |
| 54     | Difference between plan quantity and measured in place quantity. Pipe runs changed dramatically due to a change in the location of the controller cabinet from the NW quadrant to the SE quadrant. Controller was relocated to improve line of sight for vehicles leaving high school property. ComEd service run was also significantly longer than the plan length. |
| 55     | Difference between plan quantity and measured in place quantity. Pipe runs changed dramatically due to a change in the location of the controller cabinet from the NW quadrant to the SE quadrant. Controller was relocated to improve line of sight for vehicles leaving high school property.   |
| 57     | See discription for #55   |
| 58     | See discription for #55   |
| 60     | See discription for #55   |
| 62     | Difference between plan quantity and measured in place quantity. Pipe runs changed dramatically due to a change in the location of the controller cabinet from the NW quadrant to the SE quadrant. Controller was relocated to improve line of sight for vehicles leaving high school property. ComEd service run was also significantly longer than the plan length. |
| 63     | See discription for #55   |
| 64     | See discription for #55   |
| 65     | See discription for #55   |
| 66     | See discription for #55   |
| 67     | See discription for #55   |
| 85     | AT&T Utility relocation delayed contractor on two different occasions causing contractor to pull off job and remobilize two different times. The contractor is charging an additional \$300 per remobilization to compensate for their added expense caused by these utility delays.  |
| 86     | Due to the delays mentioned in No. 85, the contract completion date was extended from 8/22/08 to 9/10/08 or 18 Cal Days. Since the delays were at no fault caused by the contractor they are asking for an extra of \$75/Cal Day x 18 Cal Days or \$1350.00.  |

**MAIN STREET ACCESS IMPROVEMENTS**

**C.O. # 1**

|  | TIME EXTENSION DESCRIPTION   |
|--|--|
|  |  |
|  | Starting on June 16, 2008, it was discovered that an AT&T phone duct was in the way of our excavation for the additional lane along the west parkway. AT&T was notified.   |
|  | The contractor came back on-site on July 21, 2008 with the belief that AT&T would be finished with their relocate in a couple of days and they could finish their work. On July 26, 2008 it was apparent that the work AT&T finished was not sufficient and they were still in conflict with the additional lane work. |
|  | The contractor was finally able to come back on-site on August 18, 2008 and were able to substantially complete the project on September 10, 2008.   |
|  | In total the contract was delayed 58 Calendar Days (6/16 to 7/21 + 7/26 to 8/18)   |
|  |  |
|  | Contract completion date = 8/22/08   |
|  | Actual completion date = 9/10/08   |
|  |  |
|  | The Contractor was able to substantially finish with only an extra 18 Calendar Days. (8/22/08 to 9/10/08)  |
|  |  |
|  |  |
|  |  |