

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Terrace View Pond Improvements

PROJECT NO.: SS-11-01

LOCATION: Crystal Avenue & Greenfield Avenue

CHANGE ORDER: 3

CONTRACTOR: Martam Construction, Inc.

DATE: 9/27/2013

DESCRIPTION OF CHANGE ORDER: Implementation of Turf Reinforcement Mat undercut and addition Rip Rap

ORIGINAL CONTRACT AMOUNT: [1] \$1,227,446.00

TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS: [2] \$88,328.23

CURRENT CONTRACT AMOUNT: ([1]+[2]) [3] \$1,315,774.23

PROPOSED CHANGE ORDER: (PENDING APPROVAL) [4] \$13,537.20

PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4]) [5] \$1,329,311.43

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$101,865.43

TIME EXTENSION OR REDUCTION: 0

TOTAL CONTRACT TIME: 164 calendar days

BUDGET ESTIMATE: \$555,000.00

ENGINEER'S ESTIMATE: \$981,654.50

RECOMMENDED FOR ACCEPTANCE :

[Signature] 9/27/13 Approved By: [Signature] 10/18/13
Resident Engineer Date Director of Finance Date

Edward J. Bernal 9/27/2013 Approved By: [Signature] 10/18/13
Contractor Date (<\$10K or 25%) Acting Village Manager Date

David S. Deibel 10/1/13 Approved By: [Signature] 10/17/13
Village Engineer Date (>\$10K or 25%) Village President Date

[Signature] 10/1/13 Attest: [Signature]
Director of Public Works Date Deputy Village Clerk Date

[Signature] 10/18/13
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.

Terrace View Pond Improvements
Change Order #: 3

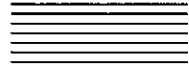
9/27/2013

| Coded Pay Item | No. | Item | Current Quantity | Unit | Unit Price | Revised Quantity | Difference | Amount | Description |
|----------------|-----|---|------------------|------|------------|------------------|------------|--------------|--|
| AUP#6 | | PGE Backfill | 365 | CY | \$30.00 | 311 | -54 | (\$1,611.00) | Backfill necessary to prevent future settlement over the 30" DIP and around structures that was not needed |
| AUP#7 | | 3,000 PSI Concrete Base | 85 | CY | \$162.00 | 43 | -42 | (\$6,852.60) | Change of base under the Discharge Structure to decrease the size and cost of the base that was not needed due to good ground conditions |
| AUP #9 | | RS 380i Road Fabric | 0 | SY | \$5.00 | 417 | 417 | \$2,083.30 | Fabric placed under the Turf Reinforcement Mat (TRM), within the CA7 backfill, to provide needed stability to the TRM |
| AUP #10 | | CA7 Backfill | 0 | CY | \$52.70 | 139 | 139 | \$7,319.50 | Backfill material needed to undercut the TRM to provide a stable base. |
| AUP #11 | | Bedding Stone | 0 | CY | \$45.00 | 61 | 61 | \$2,745.00 | Material placed in the undercut areas beneath pipes and structures that were not filled with Contrilled Low Strength Material. |
| 20201200 | | Removal and Disposal of Unsuitable Material | 665 | CY | \$60.00 | 804 | 139 | \$8,340.00 | Removal and disposal of unsuitable material underneath the TRM . |
| 28100105 | | Stone Rip Rap, Class A3 | 68 | SY | \$85.00 | 86 | 18 | \$1,513.00 | Extra Rip Rap needed to stabilize the area in front of the old pump station structure. |
| | | | | | | | | | |

TOTAL AMOUNT = \$13,537.20



MARTAM CONSTRUCTION, INC.



General Contractors & Engineers



September 26th 2013

Terrace View Pond Improvements, Lombard

David,

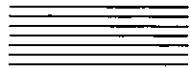
Martam Construction, Inc propose the following AUP –

AUP #9 -

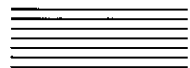
RS 380i road fabric @ \$5.00

Sincerely,

Edward Ismail
Senior Project Manager



MARTAM CONSTRUCTION, INC.



General Contractors & Engineers



September 26th 2013

Terrace View Pond Improvements, Lombard

David,

Martam Construction, Inc propose the following AUP –

AUP #10-

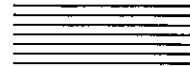
CA7 Backfill @ \$52.70

Sincerely,

Edward Ismail
Senior Project Manager



MARTAM CONSTRUCTION, INC.



General Contractors & Engineers



September 26th 2013

Terrace View Pond Improvements, Lombard

David,

Martam Construction, Inc propose the following AUP –

AUP #11-

Bedding Stone @ \$45.00

Sincerely,

Edward Ismail
Senior Project Manager