

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: FY 2011 Conc. Rehab. & Utility Cuts Patching

PROJECT NO.: ST-11-01

LOCATION: Various locations

CHANGE ORDER: 1

CONTRACTOR: G&M Cement Contractors

DATE: 5/12/2010

DESCRIPTION OF CHANGE ORDER: Adjusting quantities to account for the Placement of new concrete pavement in the parking lot adjacent to Fire Station #2 and the replacement of concrete panels in the driveway of the station as is budgeted for in the CIP.

ORIGINAL CONTRACT AMOUNT: [1] \$900,000.00

TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS: [2] \$0.00

CURRENT CONTRACT AMOUNT: ([1]+[2]) [3] \$900,000.00

PROPOSED CHANGE ORDER: (PENDING APPROVAL) [4] \$313,620.00

PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4]) [5] \$1,213,620.00

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$313,620.00

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: N/A

ENGINEER'S ESTIMATE: N/A

RECOMMENDED FOR ACCEPTANCE:

[Signature] 5/12/2010
Resident Engineer Date

Approved By: [Signature] 5/25/10
Director of Finance Date

[Signature] 5/19/2010
Contractor Date

Approved By: [Signature] 6/7/10
(<\$10K or 25%) Village Manager Date

[Signature] 5/18/2010
Village Engineer Date

Approved By: [Signature] 6/7/10
(>\$10K or 25%) Village President Date

[Signature] 5/18/2010
Director of Public Works Date

Attest: [Signature] 6/8/10
Village Clerk Date

Accountant 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	Final Quantity	Add or Deduct	Unit Price	Total Price
20200100	EARTH EXCAVATION	153	CU YD	3103	2950	\$30.00	\$88,500.00
21001000	GEOTECH FAB F/GR STAB	11142	SQ YD	15142	4000	\$3.75	\$30,285.00
31101200	SUB GRAN MAT B 4	11142	SQ YD	15142	4000	\$3.73	\$14,920.00
44000200	PAVEMENT REM	11142	SQ YD	15142	4000	\$3.00	\$45,426.00
44200976	CL B PATCH T4 10	9642	SQ YD	13642	4000	\$41.50	\$166,000.00
21101615	TOPSOIL F & P 4	2452	SQ YD	3452	1000	\$1.50	\$5,178.00
25200700	SODDING SPL	2452	SQ YD	3452	1000	\$4.00	\$4,000.00
70101700	TRAF CONT & PROT	1	EACH	1.2	0.2	\$15,000.00	\$3,000.00
Z0017400	DRAIN UTIL STR ADJ	20	EACH	24	4	\$175.00	\$700.00
Total Amount of Change Order							\$313,620.00