

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: 2011 North Ave Standpipe Exterior Painting PROJECT NO.: WA 12-01
 LOCATION: 920 West Road CHANGE ORDER: 1 - Final
 CONTRACTOR: Tecorp, Inc. DATE: 6/1/2012
 DESCRIPTION OF CHANGE ORDER: Final balancing change order.

ORIGINAL CONTRACT AMOUNT:	[1]	\$318,000.00
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	\$0.00
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	\$318,000.00
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	(\$20,578.23)
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	\$297,421.77

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) (\$20,578.23)
 TIME EXTENSION OR REDUCTION: _____
 TOTAL CONTRACT TIME: (PENDING APPROVAL) 75
 BUDGET ESTIMATE: \$318,000.00
 ENGINEER'S ESTIMATE: \$318,000.00

RECOMMENDED FOR ACCEPTANCE :

<p><u>[Signature]</u> <u>6-25-12</u> Contractor Date</p>	Approved By:	<p><u>[Signature]</u> <u>7/12/12</u> Director of Finance Date</p>
<p><u>[Signature]</u> <u>7/13/12</u> Utilities Superintendent Date</p>	Approved By: (<\$10K or 25%)	<p><u>[Signature]</u> _____ Village Manager Date</p>
<p><u>[Signature]</u> <u>7/5/12</u> Director of Public Works Date</p>	Approved By: (>\$10K or 25%)	<p><u>[Signature]</u> _____ Village Manager* Date</p>
<p><u>[Signature]</u> <u>9/24/12</u> Accountant Date</p>	Attest:	<p><u>[Signature]</u> _____ Village Clerk Date</p>

*Pursuant to the Authority Granted by the Village Board at the September 6, 2012 Village Board Meeting

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	CURRENT QUAN	UNIT	UNIT PRICE	REVISED QUAN	DIFFERENCE	AMOUNT
1	Base Bid		1 LS	\$315,600.00	1	0.0	\$0.00
2	Repair Welding		2 HR	\$200.00	0	(2.0)	(\$400.00)
3	Pit Filling		2 GAL	\$250.00	0	(2.0)	(\$500.00)
4	Preconstruction Video Taping		1 LS	\$1,500.00	0	(1.0)	(\$1,500.00)
5	Liquidated Damages		0 LS	-\$18,178.23	1	1.0	(\$18,178.23)
TOTAL							(\$20,578.23)

Tecorp Liquidated Damages

Notice to Proceed	8/22/2011
Contract Calendar Days	75
Contract Schedule Completion	11/5/2011
Liquidated Damages Begin	11/6/2011
Contract Suspended	12/2/2011
Contract Resumed	4/23/2012
Contract Completed	5/9/2012
Time Exceeding Contract	42

Tank Industry Consultants Inspection Fees from Nov 6 thru Dec 2, Apr 26 thru May 9

Nov 6 to Nov 12, 2011	\$2,728.55
Nov 13 to Nov 19, 2011	\$3,538.45
Nov 20 to Nov 26, 2011	\$2,666.03
Nov 27 to Dec 3, 2011	\$2,837.10
Apr 1 to Apr 28, 2012	\$1,984.88
Apr 29 to May 5, 2012	\$3,636.50
May 6 to May 12, 2012	\$786.72
Total as of Dec 3, 2011	\$18,178.23