

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: FY 2011 Driveway Apron, Curb & Sidewalk Restoration PROJECT NO.: M-11-02
 LOCATION: Various throughout the Village CHANGE ORDER: 1
 CONTRACTOR: Strada Construction Company DATE: 6/6/2011
 DESCRIPTION OF CHANGE ORDER: Final Balance

ORIGINAL CONTRACT AMOUNT:	[1] <u>\$225,000.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2] <u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3] <u>\$225,000.00</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4] <u>(\$21,735.40)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5] <u>\$203,264.60</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])	<u>(\$21,735.40)</u>
TIME EXTENSION OR REDUCTION:	<u>N/A</u>
TOTAL CONTRACT TIME:	<u>364 Calendar Days</u>
BUDGET ESTIMATE:	<u>\$225,000.00</u>
ENGINEER'S ESTIMATE:	<u>\$224,166.60</u>

RECOMMENDED FOR ACCEPTANCE :

Frank Kalinik 6/6/11
 Resident Engineer Date

Approved By: [Signature] 6/20/11
 Director of Finance Date

[Signature] 6/8/11
 Contractor Date

Approved By: [Signature] 6/20/11
 (<\$10K or 25%) Village Manager Date

David S. Dracol 6/9/11
 Village Engineer Date

Approved By: [Signature] 6/16/11
 (>\$10K or 25%) Village President Date

[Signature] 6/9/11
 Director of Public Works Date

Attest: [Signature] 6/16/11
 Deputy Village Clerk Date

[Signature] 6/17/11
 Asst. 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.

NO	ITEM	BID QTY	UNIT	ADD OR DEDUCT	ACTUAL QTY	UNIT PRICE	CHANGE ORDER AMOUNT
20200100	EARTH EXCAVATION	100	CU YD	(100)	0	\$5.00	(\$500.00)
21101615	TOPSOIL F & P 4	450	SQ YD	(450)	0	\$1.00	(\$450.00)
25000920	SEEDING CL 1A SPL	450	SQ YD	(450)	0	\$0.01	(\$4.50)
25200200	SUPPLE WATERING	1	UNIT	(1)	0	\$50.00	(\$50.00)
42300710	PCC DRIVEWAY PVT 6 SP	750	SQ YD	(212)	538	\$31.50	(\$6,690.60)
42300800	PCC DRIVEWAY PVT 8 SP	125	SQ YD	(125)	0	\$32.00	(\$4,000.00)
42400500	PC CONC SIDEWALK SPL	22,000	SQ FT	6,580	28,580	\$3.40	\$22,372.00
44000200	DRIVE PAVEMENT REM	2,000	SQ YD	(1,009)	991	\$9.00	(\$9,081.90)
44000500	COMB CURB GUTTER REM	2,500	FOOT	170	2,670	\$5.00	\$850.00
44000600	SIDEWALK REM	22,000	SQ FT	6,580	28,580	\$1.00	\$6,580.00
60603800	COMB CC&G TB6.12	2,700	FOOT	(30)	2,670	\$9.00	(\$270.00)
60605000	COMB CC&G TB6.24	200	FOOT	(200)	0	\$10.00	(\$2,000.00)
70101700	TRAF CONT & PROT	1	LSUM	0	1	\$1.00	\$0.00
Z0004600	BIT DRIVEWAY PAVT 9	1,000	SQ YD	(547)	453	\$27.00	(\$14,760.90)
42400800	DETECTABLE WARNING LOCAL	150	SQ FT	(46)	104	\$15.00	(\$690.00)
42400800	DETECTABLE WARNING COLLECTOR	125	SQ FT	(93)	32	\$15.00	(\$1,395.00)
BUDGET AMOUNT NOT UTILIZED FOR 50/50 PROGRAM							(\$11,644.50)
TOTAL C.O. AMOUNT							(\$21,735.40)
AWARDED CONTRACT AMOUNT							\$225,000.00
REVISED CONTRACT PENDING APPROVAL							\$203,264.60