

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: 22nd Street Junction Chamber

PROJECT NO.: SS 21 11

LOCATION: 22nd Street west of Highland Avenue CHANGE ORDER: 3

CONTRACTOR: John Neri Construction Co., Inc. 12/22/23

DESCRIPTION OF CHANGE ORDER: Final Balancing Change Order

ORIGINAL CONTRACT AMOUNT:	[1]	\$258,700.00
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	\$29,280.00
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	\$287,980.00
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	(\$9,310.00)
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	\$278,670.00

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$19,970.00

TIME EXTENSION Calendar Days None

TOTAL CONTRACT TIME: (PENDING APPROVAL) -

BUDGET ESTIMATE: \$300,000.00

ENGINEER'S ESTIMATE: \$220,000.00

RECOMMENDED FOR ACCEPTANCE :

Mark Burt 1/2/24 Approved By: _____
 Project Manager Date Director of Finance Date

John Neri 1-2-2024 Approved By: _____
 Contractor Date (<\$10K or 25%) Village Manager Date

David [Signature] 1/2/24 Approved By: _____
 Village Engineer Date (>\$10K or 25%) Village President Date

[Signature] _____
 Director of Public Works Date Attest: Yvonne Brignish
Village Clerk Date

Monica Heabel 1/17/24
 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

22nd Street Junction Chamber

Date: 12/22/2023

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Item	Item	Current Quantity	Unit	Unit Price	Revised Quantity	Difference	Amount	Description
5	TOPSOIL FURNISH AND PLACE, 4"	175.0	SQ YD	\$12.00	41.5	(133.50)	(\$1,602.00)	Final quantity was less than the contract quantity.
8	PROTECTIVE COAT	203.0	SQ YD	\$2.00	195.0	(8.00)	(\$16.00)	Final quantity was less than the contract quantity.
10	CLASS B PATCHES, 10 INCH	167.0	SQ YD	\$175.00	123.0	(44.00)	(\$7,700.00)	Final quantity was less than the contract quantity.
16	CONCRETE MEDIAN SURFACE (SPECIAL), 10"	60.0	SQ FT	\$32.00	54.0	(6.00)	(\$192.00)	Final quantity was less than the contract quantity.
19	REGULATED SUBSTANCES MONITORING	0.0	CA DA	\$100.00	0.0	0.00	\$200.00	Original contract had a quantity of 2 and a unit price of \$100. Change Order #2 reduced the units to 0, but mistakenly had a unit price of \$200. This error reduced the contract by \$400, rather than by only \$200. This corrects the contract value for that mistake.

-9,310.00