

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: North Grace Street Utility Improvements
 PROJECT NO.: WA 22 02
 LOCATION: North Grace Street CHANGE ORDER: 2
 CONTRACTOR: John Neri Construction DATE: 09/05/23
 DESCRIPTION OF CHANGE ORDER: Adjustment to contract quantities and an AUP.

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	<u>\$2,721,816.15</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$194,143.55</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$2,915,959.70</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>\$58,442.50</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$2,974,402.20</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$58,442.50
 TIME EXTENSION OR REDUCTION: 46 Days
 TOTAL CONTRACT TIME: (PENDING APPROVAL) 11/06/23
 BUDGET ESTIMATE: CIP \$2,769,000.00
 ENGINEER'S ESTIMATE: \$3,055,847.00

RECOMMENDED FOR ACCEPTANCE :

Ray Schwab 9/5/23 Approved By: _____
 Project Manager Date Director of Finance Date

Nicholas Neri 9/5/2023 Approved By: _____
 Contractor Date (<\$10K or 25%) Village Manager Date

Approved By: _____
 Assistant Director of Public Works Date (>\$10K or 25%) Village President Date

[Signature] 9/6/2023 Attest: Gabriel Brynson
 Director of Public Works Date Village Clerk Date

Thonda Heabel 9/20/23
 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.

North Grace Street Utility Improvements

C.O. #2

8/31/2023

NO	ITEM	Original Quantity	Current Quantity	Unit	Unit Price	Total	Add or Deduct	Final Quantity	Total Price
3	TEMPORARY FENCE	1,840	1,840	FOOT	\$ 6.00	\$ 11,040.00	1,241.00	3,081	\$7,446.00
17	COMBINATION CURB AND GUTTER REMOVAL	377	377	FOOT	\$ 7.00	\$ 2,639.00	400.00	777	\$2,800.00
22	DUCTILE IRON WATER MAIN, 8"	89	89	FOOT	\$ 195.00	\$ 17,355.00	68.70	157.7	\$13,396.50
38	COMBINATION CURB AND GUTTER, TYPE B-6.12	377	377	FOOT	\$ 40.00	\$ 15,080.00	400.00	777	\$16,000.00
57	MANHOLES, SANITARY, 4' DIAMETER, TYPE 1 FRAME, CLOSED LID	1	1	EACH	\$ 12,800.00	\$ 12,800.00	1.00	2	\$12,800.00
70	DETECTABLE WARNING - PLASTIC	40	40	SQ.FT	\$ 45.00	\$ 1,800.00	100.00	140	\$4,500.00
AUP1	VALVE BOX	0	0	EACH	\$ 750.00	\$ -	2.00	2	\$1,500.00
CO #2 Total									\$58,442.50
Contract Total									\$58,442.50