

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: St. Charles Watermain Replacement PROJECT NO.: WA-10-01

LOCATION: St. Charles Road between Elizabeth and Lincoln CHANGE ORDER: 1

CONTRACTOR: A Lamp Concrete DATE: 7/6/2010

DESCRIPTION OF CHANGE ORDER: Balancing of quantities to date and emergency utility repairs/replacements.

ORIGINAL CONTRACT AMOUNT:	[1] <u>\$312,463.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2] <u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ((1)+[2])	[3] <u>\$312,463.00</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4] <u>\$23,470.00</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ((3)+[4])	[5] <u>\$335,933.00</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ((2)+[4])	<u>\$23,470.00</u>
TIME EXTENSION OR REDUCTION:	<u>0 days</u>
TOTAL CONTRACT TIME: (PENDING APPROVAL)	<u>55 days</u>
BUDGET ESTIMATE:	<u>\$375,000.00</u>
ENGINEER'S ESTIMATE:	<u>\$324,925.00</u>

RECOMMENDED FOR ACCEPTANCE :

[Signature] 7/6/10 Approved By: _____
Resident Engineer Date Director of Finance Date

[Signature] 7/6/10 Approved By: _____
Contractor Date (<\$20K or 25%) Village Manager Date

[Signature] 7/6/10 Approved By: *[Signature]* 7/5/10
Village Engineer Date (>\$20K or 25%) Village President Date

[Signature] 7/6/10 Attest: *[Signature]* 7/15/10
Director of Public Works Date Deputy Village Clerk Date

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.

St. Charles Watermain Replacement

C.O. # 1

7/6/2010

Coded Pay Item No.	Item No.	Item	Orig. Quan.	Unit	Add or Deduct	Revised Quan.	Unit Price	Total Amount		Description
								Added	Deducted	
20200100	1	EARTH EXCAVATION	50.0	CY	(50.0)	0.0	\$25.00	\$0.00	(\$1,250.00)	Unused Quantity
20201200	2	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	20.0	CY	(20.0)	0.0	\$5.00	\$0.00	(\$100.00)	Unused Quantity
21001000	3	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	100.0	SY	(100.0)	0.0	\$2.00	\$0.00	(\$200.00)	Unused Quantity
21300010	4	EXPLORATION TRENCH, SPECIAL	30.0	CY	44.3	74.3	\$50.00	\$2,215.00	\$0.00	Utilities were discovered during JULIE requiring investigation.
66900200	22	NON-SPECIAL WASTE DISPOSAL	50.0	CY	(50.0)	0.0	\$65.00	\$0.00	(\$3,250.00)	Unused Quantity
N.A.	40	WATER MAIN FITTINGS	7750.0	LBS	(4,000.0)	3,750.0	\$1.00	\$0.00	(\$4,000.00)	Unused Quantity
N.A.	41	WATER SERVICE LINE INSULATION	90.0	FT	(90.0)	0.0	\$1.00	\$0.00	(\$90.00)	Unused Quantity
AUP #1	49	PCC SADDLES	0.0	EA	12.0	12.0	\$650.00	\$7,800.00	\$0.00	Installation of utility protection measures.
T&M #1	50	WATER MAIN REPAIR - 5.14.10	0.0	LSUM	1.0	1.0	\$6,423.35	\$6,423.35	\$0.00	Emergency repair of nearby water main break.
T&M #2	51	18" CL 52 DI SANITARY SEWER - 5.19.10	0.0	LSUM	1.0	1.0	\$11,326.15	\$11,326.15	\$0.00	Emergency replacement of clay sanitary sewer with ductile iron pipe.
AUP #2	53	WATER SERVICE LINE, 1"	0.0	FT	21.5	21.5	\$27.00	\$580.50	\$0.00	Replacement of existing lead water service line with copper.
AUP #3	54	CORPORATION STOPS 1"	0.0	EA	1.0	1.0	\$450.00	\$450.00	\$0.00	Connection of new service line to repaired watermain.
AUP #4	55	SANITARY SEWER REPLACEMENT, 12" (CL 52 DI)	0.0	FT	31.0	31.0	\$115.00	\$3,565.00	\$0.00	Replacement of conflicting clay sanitary sewer with ductile iron pipe.
								\$32,360.00	(\$8,890.00)	

Total Amount of Change Order: \$23,470.00