

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Vista Pond Overflow Modification PROJECT NO.: PWU-0934
 LOCATION: Prairie & Westwood, North end of Chase CHANGE ORDER: 1 - Final
 CONTRACTOR: John Neri Construction Company DATE: 5/20/2009

DESCRIPTION OF CHANGE ORDER: Final balancing quantities and increased labor & equipment costs due to changes in field conditions

ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$23,900.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$23,900.00</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>\$2,250.79</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$26,150.79</u>

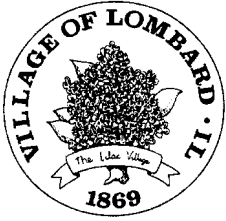
NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$2,250.79
 TIME EXTENSION OR REDUCTION: _____
 TOTAL CONTRACT TIME: (PENDING APPROVAL) _____
 BUDGET ESTIMATE: \$23,900.00
 ENGINEER'S ESTIMATE: \$23,900.00

RECOMMENDED FOR ACCEPTANCE :

<p>Resident Engineer _____ Date _____ <u>Michael Neri</u> <u>05/29/09</u> Contractor Date</p> <p>Utilities Superintendent _____ Date _____ <u>Gregory Yodanis</u> <u>5/22/09</u> Date</p> <p>Director of Public Works _____ Date _____ <u>[Signature]</u> <u>6/3/09</u> Date</p> <p>Accountant _____ Date _____ <u>Shonda Heabel</u> <u>6/5/09</u> Asst. Dir. of Finance</p>	<p>Approved By: <u>Timothy Sexton</u> <u>6/5/09</u> Director of Finance Date</p> <p>Approved By: <u>David [Signature]</u> <u>6/9/09</u> (<\$10K or 25%) Village Manager Date</p> <p>Approved By: _____ (>\$10K or 25%) Village President Date</p> <p>Attest: _____ Village Clerk Date</p>
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It is understood that as part of this change order that the Contractor agrees that all bonds, permits, insurance and guarantees are

NO	ITEM	CURRENT QUAN	UNIT	UNIT PRICE	REVISED QUAN	DIFFERENCE	AMOUNT
1	18" DIP Class 50	50	Foot	\$218.00	40.0	(10.0)	(\$2,180.00)
	60" Dia MH over existing sewer w/Ty 1 frame				2.0	0.0	
2	& closed lid	2	EA	\$5,200.00			\$0.00
3	Connect to existing MH	1	EA	\$650.00	1.0	0.0	\$0.00
	Install flexible metal sheet (provided by				1.0	0.0	
4	Village)	1	EA	\$400.00			\$0.00
5	Reconstruct existing MH	1	EA	\$1,550.00	1.0	0.0	\$0.00
	Labor & equipment to cut casing pipe and						
6	remove & relay pipe	0	EA	\$4,430.79	1.0	1.0	\$4,430.79



MEMORANDUM

To: David A. Hulseberg, Village Manager

From: Angela M. Podesta, Utilities Superintendent *AMP*

Through: Carl S. Goldsmith, Director of Public Works *CS*

Date: June 2, 2009

Subject: **Vista Pond Overflow Modification Change Order #1 - Final**

Change Order #1 increases the total contract amount from \$23,900.00 to \$26,150.79 for a total of \$2,250.79 or 9.4%. This change order represents the deduction of 10 ft of ductile iron pipe and an increase in labor and equipment costs due to a field change and the pipe had to be lowered. This completes the project.

AMP