

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: The FY 2012 Driveway Apron and Sidewalk Restoration Program
 PROJECT NO.: M-12-02
 LOCATION: Various CHANGE ORDER: 1
 CONTRACTOR: Strada Construction Inc DATE: 4/11/2011

DESCRIPTION OF CHANGE ORDER: This is a change order to bring up the award of the contract up to the budget amount

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	<u>\$154,490.60</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$154,490.60</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>\$70,501.00</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$224,991.60</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$70,501.00

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$225,000.00

ENGINEER'S ESTIMATE: \$221,543.96

RECOMMENDED FOR ACCEPTANCE:

<u>[Signature]</u>	<u>4/29/11</u>	Approved By: <u>[Signature]</u>	<u>5/24/11</u>
Resident Engineer	Date	Director of Finance	Date
<u>[Signature]</u>	<u>4-29-11</u>	Approved By: <u>[Signature]</u>	<u>5/24/11</u>
Contractor	Date	(<\$10K or 25%) Village Manager	Date
<u>[Signature]</u>	<u>4/29/11</u>	Approved By: <u>[Signature]</u>	<u>5/19/11</u>
Village Engineer	Date	(>\$10K or 25%) Village President	Date
<u>[Signature]</u>	<u>4/25/11</u>	Attest: <u>[Signature]</u>	<u>5/19/11</u>
Director of Public Works	Date	Village Clerk	Date
<u>[Signature]</u>	<u>5/23/11</u>		
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.

The FY 2012 Driveway Apron and Sidewalk Restora C.O. #1

4/11/2011

NO.	ITEM	BID QUAN.	UNIT	UNIT PRICE	TOTAL	CO#1 QUAN*	TOTAL
20200100	EARTH EXCAVATION	90	SQ YD	\$1.00	\$90.00	0	\$0.00
21101615	F & P TOPSOIL 4	360	SQ YD	\$1.00	\$360.00	250	\$250.00
25000920	SEEDING CL 1A SPL	360	SQ YD	\$0.01	\$3.60	250	\$2.50
25200200	SUPPLE WATERING	1	UNIT	\$1.00	\$1.00	0	\$0.00
42300710	PCC DRIVEWAY PVT 6 SP	450	SQ YD	\$31.50	\$14,175.00	219	\$6,898.50
42300800	PCC DRIVEWAY PVT 8 SP	90	SQ YD	\$15.00	\$1,350.00	124	\$1,860.00
42400500	PC CONC SIDEWALK SPL	18000	SQ FT	\$3.75	\$67,500.00	7708	\$28,905.00
44000200	DRIVE PAVEMENT REM	990	SQ YD	\$9.00	\$8,910.00	563	\$5,067.00
44000500	COMB CURB GUTTER REM	2250	FOOT	\$5.00	\$11,250.00	1083	\$5,415.00
44000600	SIDEWALK REM	18000	SQ FT	\$1.00	\$18,000.00	7708	\$7,708.00
60603800	COMB CC&G TB6.12	2070	FOOT	\$10.00	\$20,700.00	743	\$7,430.00
60605000	COMB CC&G TB6.24	180	FOOT	\$10.00	\$1,800.00	340	\$3,400.00
70101700	TRAF CONT & PROT	1	L SUM	\$1.00	\$1.00	0	\$0.00
Z0004600	BIT DRIVEWAY PAVT 9	450	SQ YD	\$18.00	\$8,100.00	120	\$2,160.00
42400800	DETECTABLE WARNING, LOCAL	150	SQ FT	\$12.00	\$1,800.00	100	\$1,200.00
42400800	DETECTABLE WARNING, COLLECTOR	90	SQ FT	\$5.00	\$450.00	41	\$205.00
					Bid Total	CO #1 Total	\$70,501.00
					\$154,490.60		Contract Total

* C.O. #1 Quantities Estimated