

VILLAGE OF LOMBARD

CHANGE ORDER

PROJECT NAME: Finley Road Pavement Rehabilitation – Phase 1

PROJECT NO.: ST-12-05

LOCATION: Finley Road (Wilson Avenue to Charles Lane)

CHANGE ORDER: 1

CONTRACTOR: "D" Construction Inc.

DATE: 10/10/2012

DESCRIPTION OF CHANGE ORDER: Replacement of unit duct and wiring and installation of street crossings

ORIGINAL CONTRACT AMOUNT:	[1] <u>\$2,083,039.98</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2] <u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3] <u>\$2,083,039.98</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4] <u>\$154,800.00</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5] <u>\$2,237,839.98</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$154,800.00

TIME EXTENSION OR REDUCTION: 0

TOTAL CONTRACT TIME: 170 calendar days

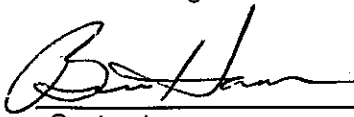
BUDGET ESTIMATE: \$2,280,885.00

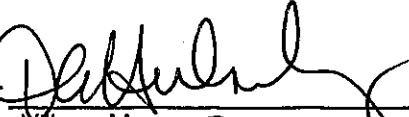
ENGINEER'S ESTIMATE: \$2,065,626.00

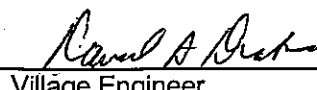
RECOMMENDED FOR ACCEPTANCE:


 10-10-12
Resident Engineer Date

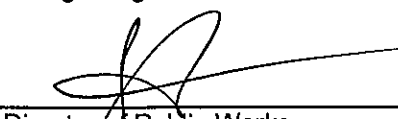
Approved By:  11/8/12
Director of Finance Date

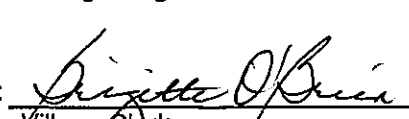
 10-13-12
Contractor Date

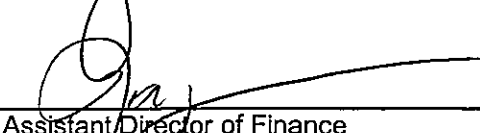
Approved By: 
($\leq \$10K$ or 25%) Village Manager Date

 10/16/12
Village Engineer Date

Approved By: 
($> \$10K$ or 25%) Acting Village President Date

 10/16/12
Director of Public Works Date

Attest:  11/1/12
Village Clerk Date

 11/12/12
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.

Finley Road Pavement Rehabilitation -- Phase 1
Change Order #: 1

10/10/2012

Coded Pay Item	No.	Item	Current Quantity	Unit	Unit Price	Revised Quantity	Difference	Amount	Description
AUP#1		UNIT DUCT, 3 1/C#2, 1/C#8 GROUND 1 1/2" POLYETHYLENE	0	LF	\$16.75	8000	8,000	\$134,000.00	New unit duct and associated wiring.
AUP #2		RIGID STEEL CONDUIT 2 1/2" DIAMETER	0	LF	\$26.00	800	800	\$20,800.00	Rigid steel conduit including open cut and backfilled with flowable fill.

TOTAL AMOUNT= \$154,800.00