

# VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: 101 S. Main Street Remediation Stage 2 PROJECT NO.: ENV 08-01A

LOCATION: 101 S. Main Street CHANGE ORDER: 1

CONTRACTOR: Anthem Excavation & Demolition, Inc. DATE: 8/4/2009

DESCRIPTION OF CHANGE ORDER: Final Balancing of Contract Quantities.

|  |                         |
|--|-------------------------|
| ORIGINAL CONTRACT AMOUNT:                                      | [1] <u>\$14,995.00</u>  |
| TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:                    | [2] <u>\$0.00</u>       |
| CURRENT CONTRACT AMOUNT: ([1]+[2])                             | [3] <u>\$14,995.00</u>  |
| <b>PROPOSED CHANGE ORDER: (PENDING APPROVAL)</b>               | [4] <u>(\$5,770.00)</u> |
| PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4]) | [5] <u>\$9,225.00</u>   |

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) (\$5,770.00)

TIME EXTENSION OR REDUCTION: 0

TOTAL CONTRACT TIME: (PENDING APPROVAL) 30

BUDGET ESTIMATE: Not Budgeted

ENGINEER'S ESTIMATE: \$21,100.35

**RECOMMENDED FOR ACCEPTANCE :**

Frank Kalisik 8/04/09 Approved By: \_\_\_\_\_ Date \_\_\_\_\_  
Resident Engineer Date Director of Finance Date

Elizabeth Bern 8/5/09 Approved By: \_\_\_\_\_ Date \_\_\_\_\_  
Contractor Date (<\$20K or 25%) Village Manager Date

David S. Deibel 8/5/09 Approved By: [Signature] 8/20/09 Date \_\_\_\_\_  
Village Engineer Date (>\$20K or 25%) Village President Date

[Signature] 8/5/09 Attest: [Signature] 8/20/09 Date \_\_\_\_\_  
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.**

| No.      | Item   | Estimated Quantity | Unit | ENGINEER'S ESTIMATE |                | CONTRACT AWARDED |                | FINAL BALANCING |                      |                   | Project Totals |
|----------|--|--------------------|------|---------------------|----------------|------------------|----------------|-----------------|----------------------|-------------------|----------------|
|          |  |                    |      | Unit Price          | Estimated Cost | Unit Price       | Contract Price | Actual Quantity | Differences Quantity | Differences Price |                |
| 44000600 | Sidewalk Removal   | 100                | SQFT | \$4.73              | \$473.00       | \$5.00           | \$500.00       | 155             | 55                   | \$275.00          | \$775.00       |
| 44000500 | Comb. Curb and Gutter Removal                              | 20                 | FOOT | \$14.70             | \$294.00       | \$10.00          | \$200.00       | 25              | 5                    | \$50.00           | \$250.00       |
| 66900205 | Special Waste Disposal                                     | 45                 | CUYD | \$89.25             | \$4,016.25     | \$80.00          | \$3,600.00     | 33              | (12)                 | (\$960.00)        | \$2,640.00     |
| 20800250 | Trench Backfill, Special                                   | 45                 | CUYD | \$48.83             | \$2,197.35     | \$30.00          | \$1,350.00     | 36              | (9)                  | (\$270.00)        | \$1,080.00     |
| 60603800 | Comb. Curb and Gutter TB6.12                               | 20                 | FOOT | \$89.25             | \$1,785.00     | \$30.00          | \$600.00       | 25              | 5                    | \$150.00          | \$750.00       |
| 42400430 | P.C.C. Sidewalk, SP  | 100                | SQFT | \$18.38             | \$1,838.00     | \$6.00           | \$600.00       | 155             | 55                   | \$330.00          | \$930.00       |
| 44201796 | Class D Patch, Type IV, 12"                                | 45                 | SQYD | \$124.95            | \$5,622.75     | \$111.00         | \$4,995.00     | 0               | (45)                 | (\$4,995.00)      | \$0.00         |
| N/A      | Traffic Control and Protection                             | 1                  | LS   | \$1,260.00          | \$1,260.00     | \$2,500.00       | \$2,500.00     | 1               | 0                    | \$0.00            | \$2,500.00     |
| N/A      | Sediment Control, Drainage Structure Inlet Filter          | 2                  | EACH | \$315.00            | \$630.00       | \$150.00         | \$300.00       | 2               | 0                    | \$0.00            | \$300.00       |
| N/A      | Sediment Control, Drainage Structure Inlet Filter Cleaning | 2                  | EACH | \$262.50            | \$525.00       | \$50.00          | \$100.00       | 0               | (2)                  | (\$100.00)        | \$0.00         |
| XX000001 | 6-Foot Temporary Perimeter Fencing                         | 100                | FOOT | \$24.59             | \$2,459.00     | \$2.50           | \$250.00       | 0               | (100)                | (\$250.00)        | \$0.00         |
| TOTAL    |  |                    |      |                     |                | \$21,100.35      | \$14,995.00    |                 |                      | (\$5,770.00)      | \$9,225.00     |



## Interoffice Memo

**To:** David A. Hulseberg, AICP, ICMA-CM  
**Through:** Carl Goldsmith, Director of Public Works *CG*  
**From:** David A. Dratnol, P.E., Village Engineer *DD*  
**Date:** August 4, 2009  
**Subject:** 101 S. Main Street Remediation Stage 2  
Change Order No. 1 – Final Balancing of Contract Quantities and  
Materials.

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Attached please find two (2) copies of Change Order No. 1 representing a deduction of \$5,770.00 to the contract amount for the 101 S. Main Street Remediation Stage 2 Project. This change order represents adjustments between estimated quantities and actual work and materials, which were admirably provided by the contractor, Anthem Excavation and Demolition, Inc. Since the total contract is less than \$40,000.00 and the adjustment greater than 25% of the contract, Village Board approval is required for this change order.

These items will be reviewed for recommendation to the Village Board by the Public Works Committee at their August 11, 2009 meeting. If recommended for approval by the Public Works Committee, please present this change order to the President and Board of Trustees for approval at the August 20, 2009 meeting. Upon approval, please return one (1) signed copies to Public Works Engineering for further processing and send one (1) copy to Records.

cc: Public Works Committee  
File: ENV-08A