

# VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: North Industrial Park Pavement Rehabilitation PROJECT NO.: ST 09-06  
 LOCATION: Lombard & Cortland Rd., Ridge, Dupage & Progress Ave., Main and Garfield St. CHANGE ORDER: 2  
 CONTRACTOR: Plote Construction DATE: 10/5/2010  
 DESCRIPTION OF CHANGE ORDER: Balancing of contract items and extra work as requested

ORIGINAL CONTRACT AMOUNT:	[1] <u>\$2,672,205.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2] <u>\$9,885.48</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3] <u>\$2,682,090.48</u>
<b>PROPOSED CHANGE ORDER: (PENDING APPROVAL)</b>	[4] <u>\$34,206.50</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5] <u>\$2,716,296.98</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])	<u>\$44,091.98</u>
TIME EXTENSION OR REDUCTION: (CO No. 1)	<u>21 calendar days</u>
TOTAL CONTRACT TIME:	<u>186 calendar days</u>
BUDGET ESTIMATE:	<u>\$2,205,000.00</u>
ENGINEER'S ESTIMATE:	<u>\$3,671,238.40</u>

**RECOMMENDED FOR ACCEPTANCE :**

*R. Zlob* 10-6-10  
 Resident Engineer Date

Approved By: \_\_\_\_\_ Date  
 Director of Finance

*R. Zlob* 10/6/10  
 Contractor Date

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

*David P. Decker* 10/6/10  
 Village Engineer Date

Approved By: *William J. Mueller* 10/21/10  
 (>\$10K or 25%) Village President Date

*[Signature]* 10/6/10  
 Director of Public Works Date

Attest: *[Signature]* 10/21/10  
 Village Clerk Date

\_\_\_\_\_  
 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.**

North Industrial Park Pavement Rehabilitation

10/5/2010

Change Order #: 2

Coded Pay Item	No.	Item	Current Quantity	Unit	Unit Price	Revised Quantity	Difference	Amount	Description
42300400	29	PCC DRIVEWAY PAVEMENT, 8 INCH	6,852	SQ YD	\$ 40.00	7,131	279	\$11,160.00	Additional driveway aprons as requested by parkway Development Co. on Dupage Avenue.
44000151	33	HOT-MIX ASPHALT SURFACE REMOVAL, 1/2"	20,509	SQ YD	\$ 1.20	18,009	(2,500)	\$ (3,000.00)	This item of work was deducted due to AUP 5 being used instead.
44000200	36	DRIVEWAY PAVEMENT REMOVAL	6,620	SQYD	\$ 11.50	6,899	279	\$3,208.50	Additional driveway aprons as requested by parkway Development Co. on Dupage Avenue
48300400	41	PORTLAND CEMENT CONCRETE SHOULDERS 9"	572	SQ YD	\$ 48.00	748	176	\$8,448.00	Field conditions increased qty in phase 1.
78003100	66	PREFORMED PLASTIC PAVEMENT MARKING, TYPE B - LETTERS AND SYMBOLS	123	SQ FT	\$ 30.00	0	(123)	\$ (3,690.00)	Item will not be used at Phase 2 RR crossing
	77	PORTLAND CEMENT CONCRETE OVERLAY, FURNISHED	3,755	CU YD	\$ 100.00	3,805	50	\$5,000.00	To be used in the SB lane of Lombard where the extra 1/2 inch of milling will be done.
AUP 3		DETECTABLE WARNING PANELS	0	SF	\$30.00	16	16	\$480.00	Required in Phase 2 for sidewalk ramps to be ADA compliant
AUP 4		PROVIDE COLD PATCH FOR TEMPORARY DRIVEWAYS in Phase 1 &2	0	EA	\$210.00	35	35	\$7,350.00	Required to protect the new UTW edge from being damaged once opened and used for vehicular access
AUP 5		PAVEMENT REMOVAL 1 INCH	0	LS	\$2.10	2500	2,500	\$5,250.00	Used to better profile the SB lane of Lombard so the proper thickness of 4inches of UTW can be placed in particular at the 1/4 crown

**TOTAL AMOUNT= \$34,206.50**