

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Finley Road Pavement Rehabilitation – Phase 2 PROJECT NO.: ST-12-03.2
 LOCATION: Finley Road (Charles Lane to Glen Oak Rd) CHANGE ORDER: 5
 CONTRACTOR: ALAMP Concrete Contractors DATE: 12/11/2013
 DESCRIPTION OF CHANGE ORDER: Extra work and contract quantity adjustments as shown

ORIGINAL CONTRACT AMOUNT:		[1] <u>\$2,006,971.10</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	#1-#4	[2] <u>(\$7,938.28)</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])		[3] <u>\$1,999,032.82</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)		[4] <u>(\$10,461.06)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])		[5] <u>\$1,988,571.76</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) (\$18,399.34)


TIME EXTENSION OR REDUCTION: _____

TOTAL CONTRACT TIME: (170 cdays +25 cdays + 5 cdays) 200 calendar days revised

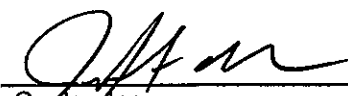
BUDGET ESTIMATE: \$2,280,885.00

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

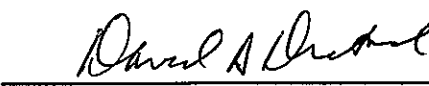
RECOMMENDED FOR ACCEPTANCE :

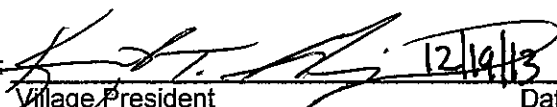

 Resident Engineer 12-11-13
 Date


Approved By: 
 Director of Finance 1/2/14
 Date


 Contractor 12-11-13
 Date


Approved By: 
 Acting Village Manager 1/2/14
 Date


 Village Engineer 12-11-13
 Date

Approved By: 
 Village President 12/19/13
 Date


 Director of Public Works 12/11/13
 Date

Attest: 
 Deputy Village Clerk 12-19-13
 Date


 Assistant Director of Finance 1/2/14
 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.

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No. Item	Item	Current Quantity	Unit	Unit Price	Revised Quantity	Difference	Amount	Description
10	TOPSOIL FURNISH AND PLACE, 4"	6,990.00	SY	\$2.00	9000.00	2010.0	\$4,020.00	Estimated Work added for 2014
12	TEMPORARY EROSION CONTROL SEEDING	145.00	LB	\$1.00	0.00	(145.0)	(\$145.00)	Pay item not used
21	HOT-MIX ASPHALT BASE COURSE, 7"	22.00	SY	\$80.00	30.00	8.0	\$640.00	Field measured quantity
22	AGGREGATE BASE REPAIR	410.00	TN	\$25.00	0.00	(410.0)	(\$10,250.00)	Pay item not used
25	AGGREGATE (PRIME COAT)	3.00	TN	\$1.00	0.00	(3.0)	(\$3.00)	Pay item not used
28	HOT-MIX ASPHALT SURFACE COURSE, MIX	167.00	TN	\$90.00	343.30	176.3	\$15,867.00	Work added by the Village
31	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	211.00	SY	\$2.50	426.40	215.4	\$538.50	Work added by the Village
32	HOT-MIX ASPHALT SURFACE REMOVAL, 3"	8193.00	SY	\$3.50	8283.30	90.3	\$316.05	Balance pay item
34	COMBINATION CURB AND GUTTER REMOVAL	5914.00	FT	\$3.00	6086.00	172.0	\$516.00	Balance pay item
35	SIDEWALK REMOVAL	11993.00	SF	\$1.00	16973.00	4980.0	\$4,980.00	Work added by the Village
45	STORM SEWER REMOVAL 54"	98.00	FT	\$50.00	112.00	14.0	\$700.00	Field measured quantity
46	DUCTILE IRON WATER MAIN 6"	8.00	FT	\$85.00	18.30	10.3	\$875.50	Field measured quantity
56	FIRE HYDRANT EXTENSION	4.00	FT	\$900.00	0.00	(4.0)	(\$3,600.00)	Pay item not used
58	DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED	2.00	EA	\$200.00	29.00	27.0	\$5,400.00	Work added by the Village
63	MANHOLES, TYPE A, 4-DIAMETER, TYPE 1 FRAME, CLOSED LID	1.00	EA	\$2,300.00	2.00	1.0	\$2,300.00	Work added by the Village
76	COMB CONCRETE CURB AND GUTTER, TYPE B-6.12 (MODIFIED)	807.50	FT	\$18.00	808.00	0.5	\$9.00	Balance pay item
77	COMB CONCRETE CURB AND GUTTER, TYPE B-6.24 (MODIFIED)	5,386.00	FT	\$22.00	5404.00	18.0	\$396.00	Balance pay item
80	CHANGEABLE MESSAGE SIGN	16.00	MO	\$100.00	14.00	(2.0)	(\$200.00)	Field measured quantity
84	PERFORMED PLASTIC PAVEMENT MARKING, TYPE B - LINE 6"	102.00	FT	\$4.00	0.00	(102.0)	(\$408.00)	Pay item not used
86	PERFORMED PLASTIC PAVEMENT MARKING, TYPE B - LINE 24"	16.00	FT	\$20.00	0.00	(16.0)	(\$320.00)	Pay item not used
87	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2 1/2" DIA.	601.00	FT	\$5.00	485.00	(116.0)	(\$580.00)	Field measured quantity
99	EXPLORATION TRENCH, SPECIAL	38.60	CY	\$25.00	52.00	13.4	\$335.00	Balance pay item
100	SODDING, SPECIAL	6,990.00	SY	\$6.00	9000.00	2010.0	\$12,060.00	Estimated Work added for 2014
101	PORTLAND CEMENT CONCRETE OVERLAY, 5"	8,399.00	SY	\$39.50	8402.00	3.0	\$118.50	Balance pay item
102	PAVEMENT FABRIC (SPECIAL)	8,399.00	SY	\$2.00	8402.00	3.0	\$6.00	Balance pay item
103	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH, SPECIAL	13,300.00	SF	\$4.00	18283.00	4983.0	\$19,932.00	Work added by the Village
110	GROOVING FOR RECESSED PAVEMENT MARKING 7"	102.00	FT	\$3.00	0.00	(102.0)	(\$306.00)	Pay item not used

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No. Item	Item	Current Quantity	Unit	Unit Price	Revised Quantity	Difference	Amount	Description
113	GROOVING FOR RECESSED PAVEMENT MARKING 25"	16.00	FT	\$20.00	0.00	(16.0)	(\$320.00)	Pay item not used
124	DUST CONTROL WATERING	14.00	Unit	\$1.00	51.00	37.0	\$37.00	Work added by the Village
127	MAINTENANCE OF LIGHTING SYSTEM	5.00	MO	\$1,500.00	6.00	1.0	\$1,500.00	Balance pay item
132	STORM SEWERS, WATER MAIN QUALITY PIPE, 18"	57.00	FT	\$125.00	60.00	3.0	\$375.00	Balance pay item
148	WATER MAIN FITTINGS	1,660.00	LB	\$4.00	3075.00	1415.0	\$5,660.00	Work added by the Village
149	DETECTABLE WARNINGS, PLASTIC	20.00	SF	\$25.00	261.20	241.2	\$6,030.00	Work added by the Village
150	DETECTABLE WARNINGS, PLASTIC, CURVED	392.00	SF	\$300.00	120.60	(271.4)	(\$81,420.00)	Work DEDUCTED by the Village
151	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, RESIDENTIAL	216.00	SY	\$42.00	401.70	185.7	\$7,799.40	Work added by the Village
152	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, COMMERCIAL	41.00	SY	\$50.00	46.00	5.0	\$250.00	Work added by the Village
153	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, RESIDENTIAL	716.00	SY	\$38.00	698.00	(18.0)	(\$684.00)	Balance pay item
156	UNIT DUCT, 600V, 3-1/2 NO. 2, 1/2 NO. 8 GROUND, (XLP-TYPE USE), 1-1/4" DIA. POLYETHYLENE	6,156.00	FT	\$5.00	6014.00	(142.0)	(\$710.00)	Balance pay item
157	CLASS C PATCHES, 9 INCH	29.00	SY	\$90.00	40.00	11.0	\$990.00	Work added by the Village
158	CLASS D PATCHES, 9 INCH	2,531.00	SY	\$55.00	2100.00	(431.0)	(\$23,705.00)	Work DEDUCTED by the Village
162	RAILROAD FLAGGER	1.00	LS	\$10,000.00	0.00	(1.0)	(\$10,000.00)	Pay item not used
164	TRENCH BACKFILL, MODIFIED	1,080.10	CY	\$45.00	1089.00	8.9	\$400.50	Balance pay item
165	STORM SEWER REPAIR- (84 inch)	6.00	EA	\$2,000.00	20.00	14.0	\$28,000.00	Estimated Work added per field exploration
T&M 8	STORM SEWER LINE REPAIR	-	LS	\$2,138.49	1.00	1.0	\$2,138.49	Work added by the Village
TOTAL AMOUNT=							(\$10,461.06)	