

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: FY 2010 Driveway Apron & Sidewalk Restoration PROJECT NO.: M-10-02
 LOCATION: Various throughout the Village CHANGE ORDER: 2
 CONTRACTOR: Lorusso Cement Contractors, Inc. DATE: 6/1/2010
 DESCRIPTION OF CHANGE ORDER: Final Balance

| | | |
|--|-----|----------------------|
| ORIGINAL CONTRACT AMOUNT: | [1] | <u>\$225,000.00</u> |
| TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS: | [2] | <u>\$4,340.00</u> |
| CURRENT CONTRACT AMOUNT: ([1]+[2]) | [3] | <u>\$229,340.00</u> |
| PROPOSED CHANGE ORDER: (PENDING APPROVAL) | [4] | <u>(\$35,127.10)</u> |
| PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4]) | [5] | <u>\$194,212.90</u> |

| | |
|--|--------------------------|
| NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) | <u>(\$30,787.10)</u> |
| TIME EXTENSION OR REDUCTION: | <u>N/A</u> |
| TOTAL CONTRACT TIME: | <u>364 Calendar Days</u> |
| BUDGET ESTIMATE: | <u>\$225,000.00</u> |
| ENGINEER'S ESTIMATE: | <u>\$224,166.60</u> |

RECOMMENDED FOR ACCEPTANCE :

| | | | | |
|----------------------|---------------|--------------|---------------------|------|
| <u>Frank Kalinik</u> | <u>6/1/10</u> | | | |
| Resident Engineer | Date | Approved By: | Director of Finance | Date |

| | | | | |
|------------------------|---------------|-----------------|-----------------|------|
| <u>Tommy Magagnoli</u> | <u>6-1-10</u> | | | |
| Contractor | Date | Approved By: | Village Manager | Date |
| | | (<\$10K or 25%) | | |

| | | | | |
|------------------------|-----------------|-----------------|-------------------|------|
| <u>David A. Deibel</u> | <u>6/2/2010</u> | | | |
| Village Engineer | Date | Approved By: | Village President | Date |
| | | (>\$10K or 25%) | | |

| | | | | |
|--------------------------|---------------|---------|----------------------|------|
| <u>[Signature]</u> | <u>6/2/10</u> | | | |
| Director of Public Works | Date | Attest: | 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.

| Item No. | Item | Unit | Unit Price | Total To Date | |
|----------|-------------------------------|-------|------------|---------------|-------------|
| | | | | Quan. | Work |
| 20200100 | EARTH ECAVATION | CU YD | \$40.00 | 20.0 | \$800.00 |
| 21101615 | TOPSOIL F & P 4 | SQ YD | \$5.00 | 740.0 | \$3,700.00 |
| 25000920 | SEEDING CL 1A SPL | SQ YD | \$1.50 | 740.0 | \$1,110.00 |
| 25200200 | SUPPLE WATERING | UNIT | \$800.00 | 0.0 | \$0.00 |
| 42300710 | PCC DRIVEWAY PVT 6 SP | SQ YD | \$30.00 | 611.0 | \$18,330.00 |
| 42300800 | PCC DRIVEWAY PVT 8 SP | SQ YD | \$33.00 | 0.0 | \$0.00 |
| 42400500 | PC CONC SIDEWALK SPL | SQ FT | \$3.15 | 24,686.0 | \$77,760.90 |
| 44000200 | DRIVE PAVEMENT REM | SQ YD | \$11.00 | 1,067.0 | \$11,737.00 |
| 44000500 | COMB CURB GUTTER REM | FOOT | \$3.50 | 2,347.0 | \$8,214.50 |
| 44000600 | SIDEWALK REM | SQ FT | \$1.00 | 23,688.0 | \$23,688.00 |
| 60603800 | COMB CC&G TB6.12 | FOOT | \$13.00 | 2,347.0 | \$30,511.00 |
| 60605000 | COMB CC&G TB6.24 | FOOT | \$16.00 | 0.0 | \$0.00 |
| 70101700 | TRAF CONT & PROT | L SUM | \$1,100.00 | 0.0 | \$0.00 |
| Z0004600 | BIT DRIVEWAY PAVT 9 | SQ YD | \$24.00 | 526.0 | \$12,624.00 |
| 42400800 | DETECTABLE WARNING, LOCAL | SQ FT | \$25.50 | 225.0 | \$5,737.50 |
| 42400800 | DETECTABLE WARNING, COLLECTOR | SQ FT | \$25.50 | 0.0 | \$0.00 |

Total Work Completed:

\$194,212.90