

R E S O L U T I O N
R 11- **08**

A RESOLUTION AUTHORIZING A CHANGE ORDER
INVOLVING AN INCREASE IN THE DOLLAR AMOUNT OF
THE CONTRACT OF \$10,000 OR MORE

WHEREAS, pursuant to Illinois Compiled Statutes, Chapter 720, Section 5/33E-9, units of local government are required to make specific findings prior to authorizing any change order relative to a contract which would increase or decrease the dollar amount of the contract by \$10,000 or more, or would extend or shorten the time in which the contract is to be completed by thirty days or more; and

WHEREAS, staff has presented and recommended the proposed Change Order No. 4 to the contract between the Village of Lombard and John Neri Construction Co., Inc. regarding Westmore-Meyers Road Underground Utility project, as attached hereto as Exhibit "A" and made part hereof, to the Corporate Authorities of the Village of Lombard; and

WHEREAS, said change order attached hereto as Exhibit "A" would increase the dollar amount of the contract by \$83,432.45

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LOMBARD, DU PAGE COUNTY, ILLINOIS, as follows:

SECTION 1: That after reviewing the explanation of staff as to the necessity of and reasons for the change order attached hereto as Exhibit "A", the President and Board of Trustees find as follows:

- A. That the circumstances which necessitated said change order were not reasonably foreseeable at the time the contract was entered into.
- B. That the basis of the change order was not within the contemplation of the contract when the contract was signed.
- C. That it is in the best interests of the Village of Lombard to approve the change order in its proposed form.
- D. That to the extent that it may have been necessary to go to bid relative to the work contemplated by said change order, bidding is hereby specifically waived as to the change order work.

SECTION 2: That having made the findings set forth in Section 1 above, the President and Board of Trustees hereby approve the change order attached hereto as Exhibit "A", and direct and authorize the Village President and Village Clerk to execute said change order on behalf of the Village.

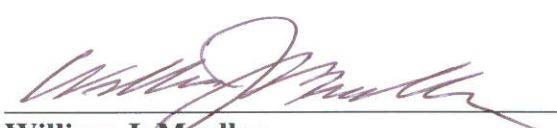
Adopted this 21 day of June, 2007

Ayes: Trustees Gron, Tross, O'Brien, Moreau, Fitzpatrick & Soderstrom

Nays: None


Absent: None

Approved this 21 day of June, 2007



William J. Mueller
Village President

ATTEST:



Brigitte O'Brien
Village Clerk

APPROVAL AS TO FORM:

Thomas P. Bayer
Village Attorney

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Westmore-Meyers Road Underground Utility Project PROJECT NO.: ST-06-03A
 LOCATION: Westmore Meyers Road Between St. Charles Road CHANGE ORDER: 4
and Madison.
 CONTRACTOR: John Neri Construction Co., Inc. DATE: 6/6/2007

DESCRIPTION OF CHANGE ORDER: See attachment for explanation of changes

ORIGINAL CONTRACT AMOUNT:	[1]	\$1,589,281.25
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	\$597,774.16
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	\$2,187,055.41
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	\$83,432.45
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	\$2,270,487.86

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$681,206.61
 TIME EXTENSION OR REDUCTION: N/A
 TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A
 BUDGET ESTIMATE: _____
 ENGINEER'S ESTIMATE: _____

RECOMMENDED FOR ACCEPTANCE :

<p><u>Jon Meyer</u> <u>6/12/07</u> Resident Engineer Date</p> <p><u>Michael Luo</u> <u>6/12/07</u> Contractor Date</p> <p><u>David A. DePue</u> <u>6/12/07</u> Village Engineer Date</p> <p><u>Elizabeth A. DePue</u> <u>12 June 07</u> Director of Public Works Date</p>	<p>Approved By: _____ Date Director of Finance</p> <p>Approved By: _____ Date (<\$10K or 25%) Village Manager</p> <p>Approved By: _____ Date (>\$10K or 25%) Village President</p> <p>Attest: <u>Brigitte O'Brien</u> <u>6/21/07</u> Village Clerk Date</p> <p>Accountant _____ Date Approved By: _____ Date President of BOLI</p>
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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.

**Westmore-Meyers Road Underground Utility Project
Changes Categorized by Items**

NO	ITEM	CURRENT QUAN	UNIT	UNIT PRICE	REVISED QUAN	DIFFERENCE	AMOUNT	DESCRIPTION
Item #1: This item is for the revised design for the overflow from Gatz Pond.								
44201753	CLASS D PATCHES, TYPE IV, 9 INCH	5768.12	SQ YD	\$72.00	5809.12	41.00	\$2,952.00	INCREASED QUANTITY SINCE NEED TO REMOVE NEW PATCH TO REMOVE 15-INCH RCP STUBBED OUT
54247100	GRATING FOR CONCRETE FLARED END SECTIONS 15"	1.00	EACH	\$350.00	0.00	(1.00)	(\$350.00)	ELIMINATED QUANTITY SINCE NOT REQUIRED IN REVISED DESIGN
550A2320	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1, 12"	1175.00	FOOT	\$40.00	1142.00	(33.00)	(\$1,320.00)	REDUCED QUANTITY SINCE NOT REQUIRED IN REVISED DESIGN
55019600	STORM SEWER, TYPE 1, REINFORCED CONCRETE CULVERT PIPE, CLASS 4, 15"	240.00	FOOT	\$36.00	0.00	(240.00)	(\$8,640.00)	ELIMINATED QUANTITY SINCE NOT REQUIRED IN REVISED DESIGN
60206905	CATCH BASINS, TYPE C, TYPE 1 FRAME, OPEN LID	1.00	EACH	\$1,100.00	0.00	(1.00)	(\$1,100.00)	ELIMINATED QUANTITY SINCE NOT REQUIRED IN REVISED DESIGN
	STORM SEWER, DUCTILE IRON PIPE, 20"	0.00	FOOT	\$125.00	44.00	44.00	\$5,500.00	ADDED ITEM BASED ON REVISED DESIGN. PRICING FROM CONTRACTOR ATTACHED.
	RESTRICTED DEPTH CATCH BASIN, 4' DIAMETER, FRAME AND OPEN LID.	0.00	EACH	\$2,200.00	1.00	1.00	\$2,200.00	ADDED ITEM BASED ON REVISED DESIGN. PRICING FROM CONTRACTOR ATTACHED.
Summary Price =							(\$758.00)	

Item #2: Pavement patching on Westmore Meyers Road. The existing pavement located beneath Westmore Meyers Road is composed of asphalt over concrete. The Village decided to extend patching to joints of the concrete pavement when in close proximity to the trench edge, to remove small pieces of pavement located between service and inlet laterals, and to remove islands of pavement not connected to the west side of Westmore Meyers Road or to the curbline. In addition, the subgrade located beneath the existing pavement was determined to be unsuitable due to its low strength characteristics, and required removal in certain locations. Therefore, this item includes the additional work required to complete the patching as modified from the original plans.

44201759	CLASS D PATCHES, TYPE IV, 9 INCH	5768.12	SQ YD	\$72.00	10984.12	5216.00	\$375,552.00	INCREASED QUANTITY TO PERFORM PAVEMENT PATCHING OF INCREASED AREA AS REQUESTED
60255500	EXISTING MANHOLES TO BE ADJUSTED	0.00	EACH	\$350.00	4.00	4.00	\$1,400.00	ADDED ITEM DUE TO TWO (2) EXISTING BURIED FRAMES AND LIDS, AND TWO (2) FRAMES AND LIDS THAT WERE MOVED DURING WORK. PRICING FROM CONTRACTOR ATTACHED.
	UNDERCUT UNSUITABLE MATERIALS & DISPOSE (FROM 6" TO 24" DEEP)	0.00	CU. YD.	\$61.00	1017.00	1017.00	\$62,037.00	ADDED ITEM DUE TO POOR SOILS BENEATH EXISTING PAVEMENT. PRICING FROM CONTRACTOR ATTACHED.
	PGE 3" MINUS (RECYCLED CONCRETE)	0.00	CU. YD.	\$26.50	1017.00	1017.00	\$26,950.50	ADDED QUANTITY FOR LOCATIONS WHERE EXCAVATED UNSUITABLE SOIL. PRICING FROM CONTRACTOR ATTACHED.
	CA-6 SUB-BASE (PAID IN THEORETICAL QUANTITIES)	0.00	CU. YD.	\$61.00	1220.50	1220.50	\$74,450.50	ADDED QUANTITY TO PROVIDE SURFACE FOR ASPHALT. PRICING FROM CONTRACTOR ATTACHED.
	GEOTEXTILE FABRIC (TO BE LAID ACROSS ENTIRE EXCAVATION)	0.00	SQ. YD.	\$2.60	3350.00	3350.00	\$8,710.00	ADDED QUANTITY FOR LOCATIONS WHERE EXCAVATED UNSUITABLE SOIL. PRICING FROM CONTRACTOR ATTACHED.
	TEMPORARY STONE (RECYCLED CONCRETE)	0.00	TON	\$26.00	111.00	111.00	\$2,886.00	ADDED QUANTITY TO PROVIDE RESIDENTS ACCESS TO THEIR DRIVEWAYS. PRICING FROM CONTRACTOR ATTACHED.
	MANHOLES TO BE RE-ADJUSTED	0.00	EACH	\$350.00	28.00	28.00	\$9,800.00	ADDED ITEM BECAUSE CONTRACTOR HAD TO RE-ADJUST FRAMES AND LIDS DUE TO WIDER THAN PLANNED PAVEMENT PATCH. PRICING FROM CONTRACTOR ATTACHED.
Summary Price =							\$561,786.00	

Item #3: Force account items. Various.								
FA007		0.00	L S	\$4,946.51	1.00	1.00	\$4,946.51	LABOR AND EQUIPMENT UTILIZED TO READJUST 10-INCH WATER MAIN AT THE INTERSECTION OF WESTMORE MEYERS ROAD AND MAPLE AVENUE.
FA012		0.00	L S	\$1,066.73	1.00	1.00	\$1,066.73	REMOVED STANDARD FLAT TOP AND INSTALLED A SPECIAL FLAT TOP DUE TO GRADE CHANGE IN DESIGN.
FA013		0.00	L S	\$1,298.71	1.00	1.00	\$1,298.71	REMOVED STANDARD FLAT TOP AND INSTALLED A SPECIAL FLAT TOP DUE TO GRADE CHANGE IN DESIGN AT STATION 113+41. EXCAVATED TO TOP OF FLAT TOP AT STA. 117+24 FOR R.E. AS DIRECTED.
FA014		0.00	L S	\$1,593.86	1.00	1.00	\$1,593.86	REMOVE AND LOWER FLAT TOP AT 135 WESTMORE.
FA015		0.00	L S	\$2,305.21	1.00	1.00	\$2,305.21	MODIFIED MANHOLE TO RAISE INVERT OF 42" rcp 16-INCHES AT STA. 103+50 (SOUTHEAST CORNER OF MAPLE AND WESTMORE MEYERS)

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BUDGET ESTIMATE: _____

ENGINEER'S ESTIMATE: _____

RECOMMENDED FOR ACCEPTANCE :

Jon Meyer 6/12/07
 Resident Engineer Date

Approved By: _____
 Director of Finance Date

Michael Luo 6/12/07
 Contractor Date

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

David A. Dupont 6/12/07
 Village Engineer Date

Approved By: William J. Mueller 7/4/07
 (>\$10K or 25%) Village President Date

Wesley A. Schuler 12 June 07
 Director of Public Works Date

Attest: Brigitte O'Brien 6/21/07
 Village Clerk Date

Accountant _____ Date Approved By: _____
 President of BOLI Date

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**Westmore-Meyers Road Underground Utility Project
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FA013		0.00	L S	\$1,298.71	1.00	1.00	\$1,298.71	REMOVED STANDARD FLAT TOP AND INSTALLED A SPECIAL FLAT TOP DUE TO GRADE CHANGE IN DESIGN AT STATION 113+41. EXCAVATED TO TOP OF FLAT TOP AT STA. 117+24 FOR R.E. AS DIRECTED.
FA014		0.00	L S	\$1,593.86	1.00	1.00	\$1,593.86	REMOVE AND LOWER FLAT TOP AT 135 WESTMORE.
FA015		0.00	L S	\$2,305.21	1.00	1.00	\$2,305.21	MODIFIED MANHOLE TO RAISE INVERT OF 42" rcp 16-INCHES AT STA. 103+50 (SOUTHEAST CORNER OF MAPLE AND WESTMORE MEYERS)

Item # 11: Pavement patching at the southwest corner of Wilson Avenue and Westmore Meyers Road. Prior to the performing the horizontal directional drill of the discharge sewer for bypass pumping, exploratory trenches were dug to determine the depth of the water main at this intersection. Additionally, following completion of the work, a water main break was identified at this location which had to be repaired. The following indicates pavement patching prices for both items.

Item #	Description	5768.12	SQ YD	\$72.00	5843.12	75.00	\$5,400.00	INCREASED QUANTITY DUE TO WORK PERFORMED AT THIS INTERSECTION
44201759	CLASS D PATCHES, TYPE IV, 9 INCH	5768.12	SQ YD	\$72.00	5843.12	75.00	\$5,400.00	INCREASED QUANTITY DUE TO WORK PERFORMED AT THIS INTERSECTION
	TEMPORARY PAVEMENT PATCHING, 4"	822.00	SQ YD	\$32.00	890.00	68.00	\$2,176.00	INCREASED QUANTITY DUE TO WORK PERFORMED AT THIS INTERSECTION
Summary Price = \$7,576.00								
Grand Total= \$652,794.45								
Change Order #4 Total: \$83,432.45 Excluding Items 2 and 11								

FA016		0.00	L S	\$492.41	1.00	1.00	\$492.41	1.00	1.00	MODIFY OPENINGS FOR LATERAL CONNECTIONS FOR THREE (3) STRUCTURES DUE TO PROJECT GRADE CHANGE.
FA017		0.00	L S	\$337.24	1.00	1.00	\$337.24	1.00	1.00	MODIFY OPENINGS FOR LATERAL CONNECTIONS FOR TWO (2) STRUCTURES DUE TO PROJECT GRADE CHANGE.
FA018		0.00	L S	\$492.41	1.00	1.00	\$492.41	1.00	1.00	MODIFY OPENINGS FOR LATERAL CONNECTIONS FOR THREE (3) STRUCTURES DUE TO PROJECT GRADE CHANGE.
FA019		0.00	L S	\$492.41	1.00	1.00	\$492.41	1.00	1.00	MODIFY OPENINGS FOR LATERAL CONNECTIONS FOR THREE (3) STRUCTURES DUE TO PROJECT GRADE CHANGE.
FA021		0.00	L S	\$1,198.93	1.00	1.00	\$1,198.93	1.00	1.00	LOSS OF PRODUCTION DUE TO ERROR IN GRADE IN LAYING 15" RCP TO GATZ POND.
FA022		0.00	L S	\$2,539.03	1.00	1.00	\$2,539.03	1.00	1.00	TEMPORARY CONNECTION OF FORCE MAIN FROM DETENTION BASIN LOCATED EAST OF WESTMORE MEYERS ROAD ON KENILWORTH.
Summary Price = \$16,763.45										
Item #4: Village requested that sidewalk located on the West side of Westmore Meyers Road be removed and replaced where new fire hydrants are extending into walkway. The new sidewalk is to veer around the new fire hydrants.										
21101615	TOPSOIL FURNISH AND PLACE, 4"	808.00	SQ. YD.	\$8.00	975.00	167.00	\$1,336.00	167.00	167.00	INCREASED QUANTITY BASED ON VILLAGE REQUEST
25200700	SODDING, SPECIAL	907.00	SQ. YD.	\$8.00	1074.00	167.00	\$1,336.00	167.00	167.00	INCREASED QUANTITY BASED ON VILLAGE REQUEST
42400500	PCC SIDEWALK, SPECIAL	9465.00	SQ. FT	\$4.50	10715.00	1250.00	\$5,625.00	1250.00	1250.00	INCREASED QUANTITY BASED ON VILLAGE REQUEST
44000600	SIDEWALK REMOVAL	7459.00	SQ. FT	\$2.00	8709.00	1250.00	\$2,500.00	1250.00	1250.00	INCREASED QUANTITY BASED ON VILLAGE REQUEST
Summary Price = \$10,797.00										
Item #5: Village requested 10-inch water valve and water valve vault immediately south of the intersection of Washington and Westmore Meyers Road.										
56105100	WATER VALVES, 10"	6.00	EACH	\$1,600.00	7.00	1.00	\$1,600.00	1.00	1.00	INCREASED QUANTITY DUE TO VILLAGE UNDERGROUND REQUEST FOR ADDITIONAL VALVE
60248900	VALVE VAULTS, TYPE A, 5' DIAMETER, TYPE 1 FRAME CLOSED LID	10.00	EACH	\$1,600.00	11.00	1.00	\$1,600.00	1.00	1.00	INCREASED QUANTITY DUE TO VILLAGE UNDERGROUND REQUEST FOR ADDITIONAL VALVE
Summary Price = \$3,200.00										
Item #6: Village requested the installation of internal joint seals where the new storm sewer is located adjacent to soil where gasoline odors were observed immediately north of Division Street on Westmore Meyers.										
	INTERNAL JOINT SEAL, 10.5" WIDE	0.00	EACH	\$975.00	13.00	13.00	\$12,675.00	13.00	13.00	ADDED ITEM BASED ON VILLAGE REQUEST TO SEAL INTERNAL JOINTS OF NEW STORM SEWER. PRICING FROM CONTRACTOR ATTACHED.
Summary Price = \$12,675.00										
Item #7: Additional quantity										
56106400	ADJUSTING WATER MAIN 8"	35.00	FOOT	\$90.00	45.00	10.00	\$900.00	10.00	10.00	INCREASED QUANTITY REQUIRED TO COMPLETE THE WORK AT THE INTERSECTION OF MAPLE AND WESTMORE MEYERS
Summary Price = \$900.00										
Item #8: Additional quantity of sodding and topsoil required. Additional quantity of sod substantially increased to meet Village request for a one (1) foot width of sod around all excavated areas, and the grassy area in the parkway between Westmore Meyers and the sidewalk disturbed during the work either by snow plowing activities or work in the project area.										
21101615	TOPSOIL FURNISH AND PLACE, 4"	808.00	SQ YD	\$8.00	2076.00	1268.00	\$10,144.00	1268.00	1268.00	INCREASED QUANTITY REQUIRED TO MEET VILLAGE REQUEST FOR ONE STRIP OF SOD OUTSIDE OF WORK AREA, AND FOR PARKWAY.
25200700	SODDING, SPECIAL	907.00	SQ YD	\$8.00	2076.00	1169.00	\$9,352.00	1169.00	1169.00	INCREASED QUANTITY REQUIRED TO MEET VILLAGE REQUEST FOR ONE STRIP OF SOD OUTSIDE OF WORK AREA, AND FOR PARKWAY.
Summary Price = \$19,496.00										
Item #9: Additional quantity for temporary pavement marking required in two (2) phases. Phase I is to install temporary markings to separate the temporary northbound and southbound lanes when traffic is shifted to the East side of Westmore Meyers Road. Phase II will be performed following the completion of all work on Westmore Meyers Road when the traffic barricades are removed entirely. Temporary lane dividers separating the two (2) northbound and two (2) southbound lanes are not included in the estimated quantity shown.										
70300220	TEMPORARY PAVEMENT MARKING - LINE 4"	9466.00	FOOT	\$0.75	28398.00	18932.00	\$14,199.00	18932.00	18932.00	INCREASED QUANTITY DUE TO SWITCHING TRAFFIC FROM THE WEST TO EAST SIDE, AND THEN FOR THE RE-OPENING OF WESTMORE MEYERS ROAD
70300280	TEMPORARY PAVEMENT MARKING - LINE 24"	72.00	FOOT	\$10.00	288.00	216.00	\$2,160.00	216.00	216.00	INCREASED QUANTITY DUE TO SWITCHING TRAFFIC FROM THE WEST TO EAST SIDE, AND THEN FOR THE RE-OPENING OF WESTMORE MEYERS ROAD
Summary Price = \$16,359.00										
Item #10: Eight non-pressure connections were shown on the plans, but ten (10) were required.										
L0M56103	CONNECTION TO EXISTING WATER MAINS (NON PRESSURE)	8.00	EACH	\$2,000.00	10.00	2.00	\$4,000.00	2.00	2.00	INCREASED QUANTITY REQUIRED TO CONNECT TO FIRE HYDRANTS BETWEEN MADISON AND ST. CHARLES ROAD.
Summary Price = \$4,000.00										

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Westmore-Meyers Road Underground Utility Project PROJECT NO.: ST-06-03A
 LOCATION: Westmore Meyers Road Between St. Charles Road and Madison. CHANGE ORDER: 4
 CONTRACTOR: John Neri Construction Co., Inc. DATE: 6/6/2007
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PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	\$83,432.45
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	\$2,270,487.86

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$681,206.61
 TIME EXTENSION OR REDUCTION: N/A
 TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A
 BUDGET ESTIMATE: _____
 ENGINEER'S ESTIMATE: _____

RECOMMENDED FOR ACCEPTANCE :

Jon Meyer 6/12/07
 Resident Engineer Date

Approved By: _____ Date
 Director of Finance

Richard Neri 6/12/07
 Contractor Date

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

David A. Drake 6/12/07
 Village Engineer Date

Approved By: Walter J. ... 7/4/07 Date
 (>\$10K or 25%) Village President

Wesley ... 12 Jun 07
 Director of Public Works Date

Attest: Angelle O'Brien 6/21/07 Date
 Village Clerk

Accountant _____ Date Approved By: _____ Date
 President of BOLI

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.

**Westmore-Meyers Road Underground Utility Project
Changes Categorized by Items**

NO	ITEM	CURRENT QUAN	UNIT	UNIT PRICE	REVISED QUAN	DIFFERENCE	AMOUNT	DESCRIPTION
Item #1: This item is for the revised design for the overflow from Gatz Pond.								
44201753	CLASS D PATCHES, TYPE IV, 9 INCH	5768.12	SQ YD	\$72.00	5809.12	41.00	\$2,952.00	INCREASED QUANTITY SINCE NEED TO REMOVE NEW PATCH TO REMOVE 15-INCH RCP STUBBED OUT
54247100	GRATING FOR CONCRETE FLARED END SECTIONS 15"	1.00	EACH	\$350.00	0.00	(1.00)	(\$350.00)	ELIMINATED QUANTITY SINCE NOT REQUIRED IN REVISED DESIGN
550A2320	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1, 12"	1175.00	FOOT	\$40.00	1142.00	(33.00)	(\$1,320.00)	REDUCED QUANTITY SINCE NOT REQUIRED IN REVISED DESIGN
55019600	STORM SEWER, TYPE 1, REINFORCED CONCRETE CULVERT PIPE, CLASS 4, 15"	240.00	FOOT	\$36.00	0.00	(240.00)	(\$8,640.00)	ELIMINATED QUANTITY SINCE NOT REQUIRED IN REVISED DESIGN
60206905	CATCH BASINS, TYPE C, TYPE 1 FRAME, OPEN LID	1.00	EACH	\$1,100.00	0.00	(1.00)	(\$1,100.00)	ELIMINATED QUANTITY SINCE NOT REQUIRED IN REVISED DESIGN
	STORM SEWER, DUCTILE IRON PIPE, 20"	0.00	FOOT	\$125.00	44.00	44.00	\$5,500.00	ADDED ITEM BASED ON REVISED DESIGN. PRICING FROM CONTRACTOR ATTACHED.
	RESTRICTED DEPTH CATCH BASIN, 4' DIAMETER, FRAME AND OPEN LID.	0.00	EACH	\$2,200.00	1.00	1.00	\$2,200.00	ADDED ITEM BASED ON REVISED DESIGN. PRICING FROM CONTRACTOR ATTACHED.
							Summary Price =	(\$758.00)

Item #2: Pavement patching on Westmore Meyers Road. The existing pavement located beneath Westmore Meyers Road is composed of asphalt over concrete. The Village decided to extend patching to joints of the concrete pavement when in close proximity to the trench edge, to remove small pieces of pavement located between service and inlet laterals, and to remove islands of pavement not connected to the west side of Westmore Meyers Road or to the curbline. In addition, the subgrade located beneath the existing pavement was determined to be unsuitable due to its low strength characteristics, and required removal in certain locations. Therefore, this item includes the additional work required to complete the patching as modified from the original plans.

44201759	CLASS D PATCHES, TYPE IV, 9 INCH	5768.12	SQ YD	\$72.00	10984.12	5216.00	\$375,552.00	INCREASED QUANTITY TO PERFORM PAVEMENT PATCHING OF INCREASED AREA AS REQUESTED
60255500	EXISTING MANHOLES TO BE ADJUSTED	0.00	EACH	\$350.00	4.00	4.00	\$1,400.00	ADDED ITEM DUE TO TWO (2) EXISTING BURIED FRAMES AND LIDS, AND TWO (2) FRAMES AND LIDS THAT WERE MOVED DURING WORK. PRICING FROM CONTRACTOR ATTACHED.
	UNDERCUT UNSUITABLE MATERIALS & DISPOSE (FROM 6" TO 24" DEEP)	0.00	CU. YD.	\$61.00	1017.00	1017.00	\$62,037.00	ADDED ITEM DUE TO POOR SOILS BENEATH EXISTING PAVEMENT. PRICING FROM CONTRACTOR ATTACHED.
	PGE 3" MINUS (RECYCLED CONCRETE)	0.00	CU. YD.	\$26.50	1017.00	1017.00	\$26,950.50	ADDED QUANTITY FOR LOCATIONS WHERE EXCAVATED UNSUITABLE SOIL. PRICING FROM CONTRACTOR ATTACHED.
	CA-6 SUB-BASE (PAID IN THEORETICAL QUANTITIES)	0.00	CU. YD.	\$61.00	1220.50	1220.50	\$74,450.50	ADDED QUANTITY TO PROVIDE SURFACE FOR ASPHALT. PRICING FROM CONTRACTOR ATTACHED.
	GEOTEXTILE FABRIC (TO BE LAID ACROSS ENTIRE EXCAVATION)	0.00	SQ. YD.	\$2.60	3350.00	3350.00	\$8,710.00	ADDED QUANTITY FOR LOCATIONS WHERE EXCAVATED UNSUITABLE SOIL. PRICING FROM CONTRACTOR ATTACHED.
	TEMPORARY STONE (RECYCLED CONCRETE)	0.00	TON	\$26.00	111.00	111.00	\$2,886.00	ADDED QUANTITY TO PROVIDE RESIDENTS ACCESS TO THEIR DRIVEWAYS. PRICING FROM CONTRACTOR ATTACHED.
	MANHOLES TO BE RE-ADJUSTED	0.00	EACH	\$350.00	28.00	28.00	\$9,800.00	ADDED ITEM BECAUSE CONTRACTOR HAD TO RE-ADJUST FRAMES AND LIDS DUE TO WIDER THAN PLANNED PAVEMENT PATCH. PRICING FROM CONTRACTOR ATTACHED.
							Summary Price =	\$561,786.00

Item #3: Force account items. Various.								
FA007		0.00	L S	\$4,946.51	1.00	1.00	\$4,946.51	LABOR AND EQUIPMENT UTILIZED TO READJUST 10-INCH WATER MAIN AT THE INTERSECTION OF WESTMORE MEYERS ROAD AND MAPLE AVENUE.
FA012		0.00	L S	\$1,066.73	1.00	1.00	\$1,066.73	REMOVED STANDARD FLAT TOP AND INSTALLED A SPECIAL FLAT TOP DUE TO GRADE CHANGE IN DESIGN.
FA013		0.00	L S	\$1,298.71	1.00	1.00	\$1,298.71	REMOVED STANDARD FLAT TOP AND INSTALLED A SPECIAL FLAT TOP DUE TO GRADE CHANGE IN DESIGN AT STATION 113+41. EXCAVATED TO TOP OF FLAT TOP AT STA. 117+24 FOR R.E. AS DIRECTED.
FA014		0.00	L S	\$1,593.86	1.00	1.00	\$1,593.86	REMOVE AND LOWER FLAT TOP AT 135 WESTMORE.
FA015		0.00	L S	\$2,305.21	1.00	1.00	\$2,305.21	MODIFIED MANHOLE TO RAISE INVERT OF 42" rcp 16-INCHES AT STA. 103+50 (SOUTHEAST CORNER OF MAPLE AND WESTMORE MEYERS)

FA016		0.00	L S	\$492.41	1.00	1.00	\$492.41	1.00	\$492.41	MODIFY OPENINGS FOR LATERAL CONNECTIONS FOR THREE (3) STRUCTURES DUE TO PROJECT GRADE CHANGE.
FA017		0.00	L S	\$337.24	1.00	1.00	\$337.24	1.00	\$337.24	MODIFY OPENINGS FOR LATERAL CONNECTIONS FOR TWO (2) STRUCTURES DUE TO PROJECT GRADE CHANGE.
FA018		0.00	L S	\$492.41	1.00	1.00	\$492.41	1.00	\$492.41	MODIFY OPENINGS FOR LATERAL CONNECTIONS FOR THREE STRUCTURES DUE TO PROJECT GRADE CHANGE.
FA019		0.00	L S	\$492.41	1.00	1.00	\$492.41	1.00	\$492.41	MODIFY OPENINGS FOR LATERAL CONNECTIONS FOR THREE (3) STRUCTURES DUE TO PROJECT GRADE CHANGE.
FA021		0.00	L S	\$1,198.93	1.00	1.00	\$1,198.93	1.00	\$1,198.93	LOSS OF PRODUCTION DUE TO ERROR IN GRADE IN LAYING 15" RCP TO GATZ POND.
FA022		0.00	L S	\$2,539.03	1.00	1.00	\$2,539.03	1.00	\$2,539.03	TEMPORARY CONNECTION OF FORCE MAIN FROM DETENTION BASIN LOCATED EAST OF WESTMORE MEYERS ROAD ON KENILWORTH.
Summary Price = \$16,763.45										

Item #4: Village requested that sidewalk located on the West side of Westmore Meyers Road be removed and replaced where new fire hydrants are extending into walkway. The new sidewalk is to veer around the new fire hydrants.

21101615	TOPSOIL FURNISH AND PLACE, 4"	808.00	SQ. YD.	\$8.00	975.00	167.00	\$1,336.00	167.00	\$1,336.00	INCREASED QUANTITY BASED ON VILLAGE REQUEST
25200700	SODDING, SPECIAL	907.00	SQ. YD.	\$8.00	1074.00	167.00	\$1,336.00	167.00	\$1,336.00	INCREASED QUANTITY BASED ON VILLAGE REQUEST
42400500	PCC SIDEWALK, SPECIAL	9465.00	SQ. FT	\$4.50	10715.00	1250.00	\$5,625.00	1250.00	\$5,625.00	INCREASED QUANTITY BASED ON VILLAGE REQUEST
44000600	SIDEWALK REMOVAL	7459.00	SQ. FT	\$2.00	8709.00	1250.00	\$2,500.00	1250.00	\$2,500.00	INCREASED QUANTITY BASED ON VILLAGE REQUEST
Summary Price = \$10,797.00										

Item #5: Village requested 10-inch water valve and water valve vault immediately south of the intersection of Washington and Westmore Meyers Road.

56105100	WATER VALVES, 10"	6.00	EACH	\$1,600.00	7.00	1.00	\$1,600.00	1.00	\$1,600.00	INCREASED QUANTITY DUE TO VILLAGE UNDERGROUND REQUEST FOR ADDITIONAL VALVE
60248900	VALVE VAULTS, TYPE A, 5' DIAMETER, TYPE 1 FRAME CLOSED LID	10.00	EACH	\$1,600.00	11.00	1.00	\$1,600.00	1.00	\$1,600.00	INCREASED QUANTITY DUE TO VILLAGE UNDERGROUND REQUEST FOR ADDITIONAL VALVE
Summary Price = \$3,200.00										

Item #6: Village requested the installation of internal joint seals where the new storm sewer is located adjacent to soil where gasoline odors were observed immediately north of Division Street on Westmore Meyers.

	INTERNAL JOINT SEAL, 10.5" WIDE	0.00	EACH	\$375.00	13.00	13.00	\$12,675.00	13.00	\$12,675.00	ADDED ITEM BASED ON VILLAGE REQUEST TO SEAL INTERNAL JOINTS OF NEW STORM SEWER. PRICING FROM CONTRACTOR ATTACHED.
Summary Price = \$12,675.00										

Item #7: Additional quantity

56106400	ADJUSTING WATER MAIN 8"	35.00	FOOT	\$90.00	45.00	10.00	\$900.00	10.00	\$900.00	INCREASED QUANTITY REQUIRED TO COMPLETE THE WORK AT THE INTERSECTION OF MAPLE AND WESTMORE MEYERS
Summary Price = \$900.00										

Item #8: Additional quantity of sodding and topsoil required. Additional quantity of sod substantially increased to meet Village request for a one (1) foot width of sod around all excavated areas, and the grassy area in the parkway between Westmore Meyers and the sidewalk disturbed during the work either by snow plowing activities or work in the project area.

21101615	TOPSOIL FURNISH AND PLACE, 4"	808.00	SQ YD	\$8.00	2076.00	1268.00	\$10,144.00	1268.00	\$10,144.00	INCREASED QUANTITY REQUIRED TO MEET VILLAGE REQUEST FOR ONE STRIP OF SOD OUTSIDE OF WORK AREA, AND FOR PARKWAY.
25200700	SODDING, SPECIAL	907.00	SQ YD	\$8.00	2076.00	1169.00	\$9,352.00	1169.00	\$9,352.00	INCREASED QUANTITY REQUIRED TO MEET VILLAGE REQUEST FOR ONE STRIP OF SOD OUTSIDE OF WORK AREA, AND FOR PARKWAY.
Summary Price = \$19,496.00										

Item #9: Additional quantity for temporary pavement marking required in two (2) phases. Phase I is to install temporary markings to separate the temporary northbound and southbound lanes when traffic is shifted to the East side of Westmore Meyers Road. Phase II will be performed following the completion of all work on Westmore Meyers Road when the traffic barricades are removed entirely. Temporary lane dividers separating the two (2) northbound and two (2) southbound lanes are not included in the estimated quantity shown.

70300220	TEMPORARY PAVEMENT MARKING - LINE 4"	9466.00	FOOT	\$0.75	28398.00	18932.00	\$14,199.00	18932.00	\$14,199.00	INCREASED QUANTITY DUE TO SWITCHING TRAFFIC FROM THE WEST TO EAST SIDE, AND THEN FOR THE RE-OPENING OF WESTMORE MEYERS ROAD
70300280	TEMPORARY PAVEMENT MARKING - LINE 24"	72.00	FOOT	\$10.00	288.00	216.00	\$2,160.00	216.00	\$2,160.00	INCREASED QUANTITY DUE TO SWITCHING TRAFFIC FROM THE WEST TO EAST SIDE, AND THEN FOR THE RE-OPENING OF WESTMORE MEYERS ROAD
Summary Price = \$16,359.00										

Item #10: Eight non-pressure connections were shown on the plans, but ten (10) were required.

LOM56103	CONNECTION TO EXISTING WATER MAINS (NON PRESSURE)	8.00	EACH	\$2,000.00	10.00	2.00	\$4,000.00	2.00	\$4,000.00	INCREASED QUANTITY REQUIRED TO CONNECT TO FIRE HYDRANTS BETWEEN MADISON AND ST. CHARLES ROAD.
Summary Price = \$4,000.00										

Item # 11: Pavement patching at the southwest corner of Wilson Avenue and Westmore Meyers Road. Prior to the performing the horizontal directional drill of the discharge sewer for bypass pumping, exploratory trenches were dug to determine the depth of the water main at this intersection. Additionally, following completion of the work, a water main break was identified at this location which had to be repaired. The following indicates pavement patching prices for both items.

Item #	Description	5768.12	5843.12	75.00	\$5,400.00	INCREASED QUANTITY DUE TO WORK PERFORMED AT THIS INTERSECTION
44201759	CLASS D PATCHES, TYPE IV, 9 INCH					
	TEMPORARY PAVEMENT PATCHING, 4"	822.00	890.00	68.00	\$2,176.00	INCREASED QUANTITY DUE TO WORK PERFORMED AT THIS INTERSECTION
Summary Price =						
Grand Total= \$652,794.45						
Change Order #4 Total: \$83,432.45 Excluding Items 2 and 11						