




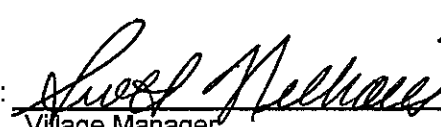


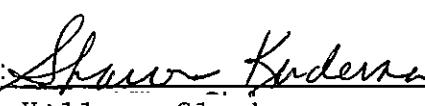

# VILLAGE OF LOMBARD CHANGE ORDER

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: 6 & Final  
 CONTRACTOR: ALAMP Concrete Contractors DATE: 7/22/2014  
 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-#5	[2]	<u>(\$18,399.34)</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])		[3]	<u>\$1,988,571.76</u>
<b>PROPOSED CHANGE ORDER: (PENDING APPROVAL)</b>		[4]	<u>\$34,017.91</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])		[5]	<u>\$2,022,589.67</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$15,618.57  
 TIME EXTENSION OR REDUCTION: \_\_\_\_\_  
 TOTAL CONTRACT TIME: (revised) 200 calendar days  
 BUDGET ESTIMATE: \$2,280,885.00  
 ENGINEER'S ESTIMATE: \$2,065,626.00

**RECOMMENDED FOR ACCEPTANCE :**

<p><u></u> <u>07-28-14</u>          Resident Engineer Date</p>	<p>Approved By: <u></u> <u>8/22/14</u>          Director of Finance Date</p>
<p><u></u> <u>8.1.14</u>          Contractor Date</p>	<p>Approved By: <u></u> <u>8/22/14</u>          (&lt;\$10K or 25%) Village Manager Date</p>
<p>_____          Village Engineer Date</p>	<p>Approved By: <u></u> <u>8/21/14</u>          (&gt;\$10K or 25%) Village President Date</p>
<p><u></u> <u>8/5/14</u>          Director of Public Works Date</p>	<p>Attest: <u></u> <u>8/21/14</u>          Village Clerk Date</p>
<p><u></u> <u>8/6/14</u>          Assistant Director of Finance Date</p>	

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	Item	Current Quantity	Unit	Unit Price	Revised Quantity	Difference	Amount	Description
1	TREE REM (OVER 15 UNIT DIA)	19.0	UNIT	\$25.00	78.00	59.00	\$1,475.00	Field measured quantity
6	EARTH EXCAVATION	503.00	CY	\$35.00	506.00	3.00	\$105.00	Field measured quantity
10	TOPSOIL FURNISH AND PLACE, 4"	9000.0	SY	\$2.00	7867.00	(1,133.00)	(\$2,266.00)	Field measured quantity
11	SUPPLEMENTAL WATERING	41.00	UNIT	\$1.00	0.00	(41.00)	(\$41.00)	Pay item not used
17	STONE RIPRAP, CLASS A3	47.0	SY	\$100.00	53.00	6.00	\$600.00	Field measured quantity
18	STONE RIPRAP, CLASS A4	20.00	SY	\$100.00	22.00	2.00	\$200.00	Field measured quantity
19	FILTER FABRIC	98.0	SY	\$15.00	64.00	(34.00)	(\$510.00)	Field measured quantity
24	BIT MAT'L (PRIME COAT)	503.00	GAL	\$1.00	94.00	(409.00)	(\$409.00)	Field measured quantity
26	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	1219.0	SY	\$2.00	1276.00	57.00	\$114.00	Field measured quantity
58	DOMESTIC WATER SER BOXES TO BE ADJ	29.00	EA	\$200.00	38.00	9.00	\$1,800.00	Added exist B.B.'s
83	PAVMT MARKING, TY B-4"	2219.0	FT	\$3.00	2132.00	(87.00)	(\$261.00)	62' Snow plow damage
84	PAVMT MARKING, TY B-6"	0.0	FT	\$4.00	99.00	99.00	\$396.00	Snow plow damage
85	PAVMT MARKING, TY B-12"	201.0	FT	\$10.00	90.00	(111.00)	(\$1,110.00)	36' Snow plow damage
87	UNDERGROUND CONDUIT, GALV. STL. 2 1/2"	485.00	FT	\$5.00	500.00	15.00	\$75.00	Field measured quantity
92	STORM SEW, CL A, TY 2 27"	0.0	FT	\$110.00	5.00	5.00	\$550.00	Pipe was 24" not 27" per plan
100	SODDING, SPECIAL	9,000.00	SY	\$6.00	7867.00	(1133.00)	(\$6,798.00)	Change in grade & improve drainage
103	PCC SIDEWALK 5", SPECIAL	18283.0	SF	\$4.00	18295.00	12.00	\$48.00	Grade changes to imp drainage
109	GROOVING FOR PAVMT MARKING 5"	2,219.00	FT	\$1.00	2132.00	(87.00)	(\$87.00)	In conjunction with item #83
110	GROOVING FOR PAVMT MARKING 7"	0.0	FT	\$3.00	99.00	99.00	\$297.00	In conjunction with item #84
111	GROOVING FOR PAVMT MARKING 13"	200.00	FT	\$8.00	90.00	(110.00)	(\$880.00)	In conjunction with item #85
112	GROOVING FOR PAVMT MARKING 19"	129.0	FT	\$10.00	74.00	(55.00)	(\$550.00)	59' Snow plow damage
130	ST SEW, WM QUALITY, 12"	253.10	FT	\$75.00	253.10	0.00	\$0.00	Change from CL 50 to CL52 pipe
131	ST SEW, WM QUALITY, 15"	16.5	FT	\$100.00	18.00	1.50	\$150.00	Field measured quantity
144	VIDEO TAPING OF ST SEW	1,524.00	FT	\$4.00	1879.00	355.00	\$1,420.00	Per VOL request
146	PAVMT MARKING, TY B-18"	139.0	FT	\$10.00	74.00	(65.00)	(\$650.00)	VOL supplied 126'
150	DETECTABLE WARNING, PLASTIC CURVED	120.60	SF	\$300.00	157.00	36.40	\$10,920.00	Field measured quantity
151	PCC DRIVEWAY PAVMT, RESIDENTAL	401.7	SY	\$42.00	431.00	29.30	\$1,230.60	Driveway upgrades
153	HMA DRIVEWAY PAVMT RESIDENTAL	698.00	SY	\$38.00	846.00	148.00	\$5,624.00	Field measured quantity
154	WATER SER LINE INSULATION	57.0	FT	\$20.00	96.00	39.00	\$780.00	Field measured quantity
156	UNIDUCT, 600V, 3-1C NO. 8 GROUND 1 1/4 DIA.	6,014.00	FT	\$5.00	6232.00	218.00	\$1,090.00	Field measured quantity
158	CLASS C PATCHES, 9"	2100.0	SY	\$55.00	2424.00	324.00	\$17,820.00	Field measured quantity
165	ST SEW REPAIR	20.00	EA	\$2,000.00	16.00	(4.00)	(\$8,000.00)	Field measured quantity
AUP#8	SAW CUTTING WHITE TOPPING 5IN	550.0	FT	\$4.35	550.00	550.00	\$2,392.50	Per VOL request
AUP#9	ADJUST (RAISE) EXISTING HAND HOLE (S.LIGHTS)	0.0	LSUM	\$1,350.00	1.00	1.00	\$1,350.00	Additional work
T&M #9	DEWATERING 84" STORM SEW	0.0	LSUM	\$3,968.79	1.00	1.00	\$3,968.79	Prep for visual inspection
T&M # 10	DEWATERING 84" STORM SEW	0.0	LSUM	\$2,422.68	1.00	1.00	\$2,422.68	Prep for visual inspection
T&M #11	DEWATERING 84" STORM SEW	0.0	LSUM	\$751.34	1.00	1.00	\$751.34	Prep for visual inspection
<b>TOTAL</b>								<b>\$34,017.91</b>