

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: FY 2009 Conc. Rehab. & Utility Cuts Patching

PROJECT NO.: ST-09-02

LOCATION: _____

CHANGE ORDER: 2

CONTRACTOR: Triggi Construction

DATE: 5/29/2009

DESCRIPTION OF CHANGE ORDER: See attachment for explanation of changes

ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$1,091,086.50</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$96,955.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$1,188,041.50</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>(\$5,585.00)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$1,182,456.50</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])		<u>\$91,370.00</u>
TIME EXTENSION OR REDUCTION:		<u>N/A</u>
TOTAL CONTRACT TIME: (PENDING APPROVAL)		<u>N/A</u>
BUDGET ESTIMATE:		<u>N/A</u>
ENGINEER'S ESTIMATE:		<u>N/A</u>

RECOMMENDED FOR ACCEPTANCE :

Kent Hynes 6/3/09
Resident Engineer Date

Salvatore G. Fusco 6/3/09
Contractor Date

David Blum 6/3/09
Village Engineer Date

[Signature] 6/3/09
Director of Public Works Date

Accountant Date

Approved By: [Signature] 6/5/09
Director of Finance Date

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

Approved By: [Signature] _____
(>\$10K or 25%) Village President Date

Attest: [Signature] 6/18/09
Village Clerk Date

Approved By: _____
President of BOLI 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.

Project File Name: FY 2009 Concrete Rehabilitation and Utility Cuts Patching
Change Order #2 (final Balancing)

Item No.	Item	Original Quantity.	Unit	Final Quantity	Add or Deduct	Unit Price	Total Price
21001000	GEOTECH FAB F/GR STAB	14849.00	SQ YD	15,720.0	871.00	1.00	\$871.00
31101200	SUB GRAN MAT B 4	14849.00	SQ YD	17,045.0	2196.00	5.00	\$10,980.00
20200100	EARTH EXCAVATION	1650.20	CU YD	2,281.0	630.80	35.00	\$22,078.00
44000100	PAVEMENT REM	14849.00	SQ YD	15,720.0	871.00	10.00	\$8,710.00
44200976	CL B PATCH T4 10	14849.00	SQ YD	15,720.0	871.00	44.50	\$38,759.50
4400050	COMB CC&G REMOVAL	9010.00	LF	4,688.0	(4322.00)	3.00	(\$12,966.00)
60607400	COMB CC&G TB9.24	4535.00	LF	3,375.0	(1160.00)	18.00	(\$20,880.00)
60605900	COMB CC&G TB9.12	4475.00	LF	1,313.0	(3162.00)	15.00	(\$47,430.00)
44000200	DRIVE PAVEMENT REM	400.00	SQ YD	238.0	(162.00)	10.00	(\$1,620.00)
42300710	PCC DRIVEWAY PVT 6 SP	400.00	SQ YD	238.0	(162.00)	35.00	(\$5,670.00)
21101615	TOPSOIL F & P 4	1850.00	SQ YD	2,085.0	235.00	2.50	\$587.50
25200700	SODDING SPL	1850.00	SQ YD	2,085.0	235.00	7.00	\$1,645.00
Z0017400	DRAIN UTIL STR ADJ	10.00	EACH	18.0	8.00	200.00	\$1,600.00
Z0017700	DRAIN UTIL STR RECON	8.00	EACH	3.0	(5.00)	450.00	(\$2,250.00)
70101700	TRAF CONT & PROT	1.00	LS	1.0	0.00	15,000.00	\$0.00

Total (\$5,585.00)