VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME:	Greenfield Avenue Sanitary Sewer		
PROJECT NO.: LOCATION:	400 East block of Greenfield Avenue	CHANGE ORDER:	1 and Final
CONTRACTOR:	John Neri Construction Co., Inc.	DATE:	10/8/2013
DESCRIPTION OF	CHANGE ORDER:		
ORIGINAL CONTE	RACT BUDGET AMOUNT:	[1] _	\$54,316.00
TOTAL OF PREVI	OUS AUTHORIZED CHANGE ORDERS:	[2]	\$0.00
CURRENT CONT	RACT AMOUNT: ([1]+[2])	[3]	\$54,316.00
PROPOSED CHA	NGE ORDER: (PENDING APPROVAL)	[4]	\$9,151.00
PROPOSED REVI	SED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4]) [5]	\$63,467.00
NET OF ALL CHA	NGE ORDERS: (PENDING APPROVAL) ([2]+[4])	\$9,151.00	
TIME EXTENSION	OR REDUCTION:	I/A	
TOTAL CONTRAC	T TIME: (PENDING APPROVAL) <u>N</u>	I/A	
BUDGET ESTIMA	TE:	\$40,000.00	
ENGINEER'S EST	IMATE: _	\$38,146.00	
Resident Engineer Contractor Village Engineer Director of Public V	Approved By: Village Mana Approved By: Village Mana Approved By: Village Pres Village Pres Vorks Date Village Clerk	iden Wowser	0 3 0 3 0 7 3 0 7 3 0 7 3 Date
	as part of this change order that the Contractor agrees that and guarantees are hereby extended to incorporate this Cha		

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								Supplemental Watering	Sodding	Topsoil Furnish and Place	Sediment Control, Drainage Struct.	Sanitary Sewer Clean out	Disposal of Non-Special Waste	Traffic Control	Class D Patches, Type IV, 9"	Pavement Removal	Trench Backfill, Special	Rem & Disposal of Unsuitable Mat.	PCC Sidewalk Placement	Sidewalk Removal	B6.12 Curb Placement	Curb Removal	PCC Driveway Pavement 6"	Driveway Pavement Removal	Sanitary Sewer 8"	Sanitary Sewer Service Connection	Sanitary Sewer Removal, 8"		ITEM
								-	45	45	4	1	15	1	30	30	132	10	350	350	30	30	28	28	150	63	150	Quantity	Original
								UNIT	SY	SY	EA	EA	CY	LSUM	SY	SY	CY	CY	SF	SF	LF	ΤF	SY	SY	LF	LF	LF		Unit
	Bid Total							\$50.00	\$20.00	\$10.00	\$50.00	\$750.00	\$50.00	\$3,175.00	\$120.00	\$25.00	\$45.00	\$25.00	\$8.00	\$4.00	\$35.00	\$6.00	\$72.00	\$25.00	\$150.00	\$85.00	\$10.00		Unit Price
	\$54,316.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$900.00	\$450.00	\$200.00	\$750.00	\$750.00	\$3,175.00	\$3,600.00	\$750.00	\$5,940.00	\$250.00	\$2,800.00	\$1,400.00	\$1,050.00	\$180.00	\$2,016.00	\$700.00	\$22,500.00	\$5,355.00	\$1,500.00		Total
						:		0	265	265	0	0	-15	0	_	1	20	0	-25	-25	ა	- ω	2	2	ę	ယ	9	Add or Deduct	
Contract Total	CO #1 Total	0	0	0	0	0	0	0	310	310	4	1	0	1	31	31	152	10	325	325	27	27	30	30	159	60	159	Quantity	Final
\$63,467.00	\$9,151.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,200.00	\$3,100.00	\$200.00	\$750.00	\$0.00	\$3,175.00	\$3,720.00	\$775.00	\$6,840.00	\$250.00	\$2,600.00	\$1,300.00	\$945.00	\$162.00	\$2,160.00	\$750.00	\$23,850.00	\$5,100.00	\$1,590.00		Total Price