InterOffice Memo

To: William T. Lichter, Village Manager

From: David A. Dratnol, P.E., Village Engineer

Date: October 28, 2004

Subject: Lombard Hills East Phase V

Change Order No. #2-Revised

Attached please find Change Order No. 2-Revised for the Lombard Hills East Phase V Project in the amount of a net deduct of \$61,271.60. This change order is being revised to reflect the correct change order amount. The previous Change Order No. 2 backup spreadsheet shows an incorrect amount for the total. The sum of all of the items is (\$61,271.60) not (\$15,487.10) as represented in the previous change order.

This change order reflects the balancing quantities for the underground portion of the project based on measured-in-place quantities. The items that have a net change of more than \$5,000 are discussed below.

The balancing quantities for the underground work have been agreed to by Gerardi Sewer and Water, the underground sub-contractor.

56300100 – Adjusting Sanitary Sewers, 8-inch diameter or less

This item was not used, because the sanitary services were not in conflict with the water main or the sanitary sewer. The plan quantity of 504 linear feet is being deducted from the contract.

X9000007 - Storm Sewers, 12" PVC for Yard Drains

Only two yard drains were required on the project. Each yard drain was placed in the parkway and tied in to the nearest catch basin. The final quantity is 20 linear feet, therefore 880 linear feet is being deducted from the contract.

X9000009 - Adjusting Water Main, 8"

This item was not used, because the existing 8" water main was not in conflict with the proposed work. The plan quantity of 80 linear feet is being deducted from the contract.

This item will be presented to the Public Works Committee on November 9, 2004. Pending Committee recommendation, please present this change order to the President and Board of Trustees for their review and approval at their November 18, 2004, meeting. If approved, please have two signed copies returned to Engineering for further processing.

cc: File: ST-04-07