

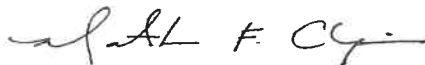




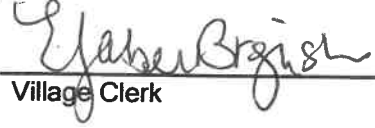
VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Downtown Sidewalk Improvements PROJECT NO.: ST-20-05
 LOCATION: St. Charles Road CHANGE ORDER: 5
 CONTRACTOR: RW Dunteman Co. DATE: January 17, 2025
 DESCRIPTION OF CHANGE ORDER: Final balancing of contract pay items.

| | |
|--|----------------------------|
| ORIGINAL CONTRACT AMOUNT: | [1] \$ <u>2,864,779.70</u> |
| TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS: | [2] \$ <u>9,628.32</u> |
| CURRENT CONTRACT AMOUNT: ((1)+[2]) | [3] \$ <u>2,874,408.02</u> |
| PROPOSED CHANGE ORDER: (PENDING APPROVAL) | [4] \$ <u>(105,267.44)</u> |
| PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ((3)+[4]) | [5] \$ <u>2,769,140.58</u> |

| | |
|--|------------------------|
| NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ((2)+[4]) | \$ <u>(95,639.12)</u> |
| TIME EXTENSION OR REDUCTION: | <u>None</u> |
| TOTAL CONTRACT TIME: (PENDING APPROVAL) | <u>-</u> |
| BUDGET ESTIMATE: | \$ <u>2,700,000.00</u> |
| ENGINEER'S ESTIMATE: | \$ <u>2,761,367.00</u> |

RECOMMENDED FOR ACCEPTANCE :

| | | | | |
|--|------------------|------|-----------------|--|
|  | <u>1/17/2025</u> | Date | Approved By: | |
| Resident Engineer | | | | Director of Finance |
| | | | | Date |
|  | <u>2/15/2025</u> | Date | Approved By: | |
| Contractor | | | (<\$10K or 25%) | Village Manager |
| | | | | Date |
|  | <u>2/5/2025</u> | Date | Approved By: |  |
| Village Engineer | | | (>\$10K or 25%) | Village President |
| | | | | Date |
|  | <u>2/6/2025</u> | Date | Attest: |  |
| Director of Public Works | | | | Village Clerk |
| | | | | Date |
| Assistant Director of Finance | | 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.

Downtown Sidewalk Improvements

C.O. # 5

1/17/2025

| ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY | UNIT | UNIT PRICE | REVISED QUANTITY | DIFFERENCE | AMOUNT | DESCRIPTION |
|----------------|--|------------------|-------|--------------|------------------|------------|-----------------|---|
| 6 | TRENCH BACKFILL - SPECIAL | 115.00 | CU YD | \$ 116.70 | 62.40 | (52.60) | \$ (6,138.42) | Plan quantity was overestimated. |
| 12 | PCC DRIVEWAY PAVEMENT, SPECIAL, 8-INCH | 471.00 | SQ YD | \$ 67.50 | 437.10 | (33.90) | \$ (2,288.25) | Plan quantity was overestimated. |
| 16 | PAVEMENT REMOVAL | 1,000.00 | SQ YD | \$ 17.00 | 249.30 | (750.70) | \$ (4,241.10) | Plan quantity was overestimated. |
| 17 | DRIVEWAY PAVEMENT REMOVAL | 194.10 | SQ YD | \$ 22.00 | 489.90 | 295.80 | \$ 6,507.60 | Increase in quantity reflects measurements taken in field as well as having to reconstruct additional driveway aprons along St. Charles Road. |
| 29 | COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12 (VARIABLE HEIGHT CURB) | 4,052.50 | FOOT | \$ 35.00 | 4,152.00 | 99.50 | \$ 3,482.50 | Increase in quantity reflects measurements taken in field. |
| 30 | TREE GRATE REMOVAL | 75.00 | EACH | \$ 600.00 | 79.00 | 4.00 | \$ 2,400.00 | Increase in quantity reflects measurements taken in field. |
| 32 | TREE VAULT REMOVAL | 43.00 | EACH | \$ 1,333.00 | 61.00 | 18.00 | \$ 23,984.00 | Plan quantity was underestimated. |
| 35 | PAINT PAVEMENT MARKING - LINE, 6" | 884.00 | FOOT | \$ 0.94 | 0.00 | (884.00) | \$ (830.96) | This item was not used in this contract. |
| 36 | PAINT PAVEMENT MARKING - LINE, 24" | 981.00 | FOOT | \$ 3.79 | 0.00 | (981.00) | \$ (3,717.99) | This item was not used in this contract. |
| 37 | PEDESTRIAN PUSH BUTTON, NON-APS | 14.00 | EACH | \$ 1,501.00 | 15.00 | 1.00 | \$ 1,501.00 | An additional push-button was installed at St. Charles Road/Elizabeth Street intersection. |
| 46 | TEMPORARY AGGREGATE | 500.00 | TON | \$ 35.00 | 115.00 | (385.00) | \$ (4,047.50) | Plan quantity was overestimated. |
| 49 | REMOVE AND RESET BRICK PAVERS | 670.00 | SQ FT | \$ 18.00 | 270.00 | (400.00) | \$ (4,800.00) | Plan quantity was overestimated. |
| 51 | ADJUSTING WATER VALVE BOXES | 60.00 | EACH | \$ 309.00 | 12.00 | (48.00) | \$ (3,708.00) | Plan quantity was overestimated. |
| 52 | HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 8" | 100.00 | SQ YD | \$ 80.15 | 46.80 | (53.20) | \$ (4,263.98) | Plan quantity was overestimated. |
| 57 | INSTALL SANITARY SEWER SERVICE LINE CLEANOUT. | 15.00 | EACH | \$ 2,264.00 | 0.00 | (15.00) | \$ (33,960.00) | This item was not used in this contract. |
| 58 | DUST CONTROL WATERING | 20.00 | EACH | \$ 165.00 | 8.00 | (12.00) | \$ (1,980.00) | Plan quantity was overestimated. |
| 59 | CONTINGENCY ALLOWANCE | 1.25 | L-SUM | \$ 50,000.00 | 2.07 | 0.82 | \$ 41,000.00 | Increase in quantity reflects building facade restoration costs. |
| 61 | SEDIMENT CONTROL, DRAINAGE STRUCTURE INLET FILTER | 11.00 | EACH | \$ 527.00 | 0.00 | (11.00) | \$ (5,797.00) | This item was not used in this contract. |
| 62 | AGGREGATE BASE COURSE, TYPE B, 4" | 940.00 | SQ YD | \$ 7.40 | 0.00 | (940.00) | \$ (6,956.00) | This item was not used in this contract. |
| 63 | PORTLAND CEMENT CONCRETE BASE COURSE, 4" | 390.00 | SQ YD | \$ 54.00 | 161.00 | (229.00) | \$ (12,366.00) | Plan quantity was overestimated. |
| 64 | PCC DRIVEWAY PAVEMENT, SPECIAL, 8-INCH | 90.00 | SQ YD | \$ 67.50 | 14.40 | (75.60) | \$ (5,103.00) | Plan quantity was overestimated. |
| 65 | PORTLAND CEMENT CONCRETE SIDEWALK, SPECIAL, 5-INCH | 4,420.00 | SQ FT | \$ 8.20 | 1,918.90 | (2,501.10) | \$ (20,509.02) | Plan quantity was overestimated. |
| 66 | PORTLAND CEMENT CONCRETE SIDEWALK, SPECIAL, 8-INCH | 520.00 | SQ FT | \$ 12.50 | 62.00 | (458.00) | \$ (5,725.00) | Plan quantity was overestimated. |
| 67 | DETECTABLE WARNINGS | 110.00 | SQ FT | \$ 42.50 | 8.00 | (102.00) | \$ (4,335.00) | Plan quantity was overestimated. |
| 68 | SIDEWALK REMOVAL | 70.00 | SQ FT | \$ 10.00 | 8.40 | (61.60) | \$ (616.00) | Plan quantity was overestimated. |
| 69 | DOMESTIC WATER SERVICE BOX TO BE REPLACED | 5.00 | EACH | \$ 1,824.00 | 0.00 | (5.00) | \$ (9,120.00) | This item was not used in this contract. |
| 71 | TREE GRATE | 3.00 | EACH | \$ 2,223.00 | 2.00 | (1.00) | \$ (2,223.00) | Plan quantity was overestimated. |
| 74 | TREE VAULT | 1.00 | EACH | \$ 6,500.00 | 0.00 | (1.00) | \$ (6,500.00) | This item was not used in this contract. |
| 75 | REMOVE EXISTING BRICK PAVERS | 8,640.00 | SQ FT | \$ 3.10 | 8,425.80 | (214.20) | \$ (664.02) | Plan quantity was overestimated. |
| 77 | REMOVE AND RESET BRICK PAVERS | 180.00 | SQ FT | \$ 18.00 | 35.00 | (145.00) | \$ (2,790.00) | Plan quantity was overestimated. |
| TOTAL = | | | | | | | \$ (105,267.44) | |