

# VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: South Park Avenue Pedestrianization Projects PROJECT NO.: ST-20-05  
 LOCATION: South Park Avenue CHANGE ORDER: 1  
 CONTRACTOR: RW Dunteman Co. DATE: December 5, 2023

DESCRIPTION OF CHANGE ORDER: This change order is for the addition of new watermain, replacement of lead water services, and change from HMA to PCC pavement.

ORIGINAL CONTRACT AMOUNT:		[1]	\$	1,584,900.00
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:		[2]	\$	-
CURRENT CONTRACT AMOUNT: ([1]+[2])		[3]	\$	1,584,900.00
<b>PROPOSED CHANGE ORDER: (PENDING APPROVAL)</b>		[4]	\$	204,443.65
<b>PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])</b>		[5]	\$	1,789,343.65

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])		\$	204,443.65
TIME EXTENSION OR REDUCTION:			None
TOTAL CONTRACT TIME: (PENDING APPROVAL)			-
BUDGET ESTIMATE:		\$	750,000.00
ENGINEER'S ESTIMATE:		\$	1,746,795.00

**RECOMMENDED FOR ACCEPTANCE :**

*Al F. Cy...* 12/5/2023  
 Resident Engineer Date

Approved By: \_\_\_\_\_  
 Director of Finance Date

\_\_\_\_\_  
 Contractor Date

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

\_\_\_\_\_  
 Village Engineer Date

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

\_\_\_\_\_  
 Director of Public Works Date

Attest: *[Signature]*  
 Village Clerk Date

*Donald Heibel* 12/20/23  
 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.

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TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:		[2]	\$	-
CURRENT CONTRACT AMOUNT: ([1]+[2])		[3]	\$	1,584,900.00
<b>PROPOSED CHANGE ORDER: (PENDING APPROVAL)</b>		[4]	\$	233,043.65
<b>PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])</b>		[5]	\$	1,817,943.65

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])		\$	233,043.65
TIME EXTENSION OR REDUCTION:			None
TOTAL CONTRACT TIME: (PENDING APPROVAL)			-
BUDGET ESTIMATE:		\$	750,000.00
ENGINEER'S ESTIMATE:		\$	1,746,795.00

**RECOMMENDED FOR ACCEPTANCE :**

<p> <u>12/5/2023</u> Resident Engineer Date</p> <p> <u>12/06/23</u> Contractor Date</p> <p> <u>12/6/23</u> Village Engineer Date</p> <p> <u>12/6/2023</u> Director of Public Works Date</p> <p> <u>12/21/23</u> Assistant Director of Finance Date</p>	<p>Approved By:</p> <p>Approved By:</p> <p>Approved By:</p> <p>Attest:</p>	<p>_____ Director of Finance Date</p> <p>_____ Village Manager Date</p> <p>_____ Village President Date</p> <p>_____ Village Clerk Date</p>
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South Park Avenue Pedestrianization Projects

C.O. # 1

12/5/2023

ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY	UNIT	UNIT PRICE	REVISED QUANTITY	DIFFERENCE	AMOUNT	DESCRIPTION
5	AGGREGATE SUBGRADE IMPROVEMENT, 12"	600.0	SQ YD	\$ 24.00	0.00	(600.00)	\$ (14,400.00)	
8	HOT-MIX ASPHALT PAVEMENT (FULL-DEPTH), 6"	600.0	SQ YD	\$ 45.00	0.00	(600.00)	\$ (27,000.00)	
57	WATER SERVICE REPLACEMENT, 2" - SHORT	3.0	EACH	\$ 11,250.00	1.00	(2.00)	\$ (22,500.00)	
88	WATER SERVICE REPLACEMENT, 2" - LONG	4.0	EACH	\$ 15,780.00	1.00	(3.00)	\$ (47,340.00)	
AUP001	FURNISH AND INSTALL PCC PAVEMENT, 10" (JOINTED)	0.0	SQ YD	\$ 167.50	600.00	600.00	\$ 100,500.00	
AUP002	FURNISH AND INSTALL 12" PVC SDR-26 WMQ STORM SEWER	0.0	FOOT	\$ 166.75	67.80	67.80	\$ 11,305.65	
AUP003	FURNISH AND INSTALL 8" DIP, CL 52, WATERMAIN w/POLYWRAP & TRENCH BACKFILL	0.0	FOOT	\$ 276.00	200.00	200.00	\$ 55,200.00	
AUP003A	CONNECTION TO EXISTING WATERMAIN (NON-PRESSURE)	0.0	EACH	\$ 7,475.00	1.00	1.00	\$ 7,475.00	
AUP003B	FURNISH AND INSTALL 8" WATER VALVE IN 48" DIA. VAULT W/FRAME & LID	0.0	EACH	\$ 8,510.00	1.00	1.00	\$ 8,510.00	
AUP003C	FURNISH AND INSTALL FIRE HYDRANT w/AUXILIARY VALVE & BOX	0.0	EACH	\$ 14,375.00	1.00	1.00	\$ 14,375.00	
AUP003D	CUT AND CAP EXISTING WATERMAIN	0.0	EACH	\$ 2,070.00	1.00	1.00	\$ 2,070.00	
AUP004	WATER SERVICE REPLACEMENT, 1.5" - SHORT	0.0	EACH	\$ 9,430.00	4.00	4.00	\$ 37,720.00	
AUP005	WATER SERVICE REPLACEMENT, 1.5" - LONG	0.0	EACH	\$ 13,110.00	5.00	5.00	\$ 65,550.00	
AUP007	AGGREGATE SUBGRADE IMPROVEMENT, 8"	0.0	SQ YD	\$ 21.63	600.00	600.00	\$ 12,978.00	
<b>TOTAL =</b>							<b>\$ 204,443.65</b>	