

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: FY 2013 CONCRETE REHABILITATION AND UTILITY CUTS PATCHING

PROJECT NO.: _____

LOCATION: Various

CHANGE ORDER: 1

CONTRACTOR: G & M Cement Construction

DATE: 3/12/2013

DESCRIPTION OF CHANGE ORDER: This is a change order to bring the contract up to the budget amount

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	<u>\$763,165.01</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$763,165.01</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>\$136,680.50</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$899,845.51</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$136,680.50



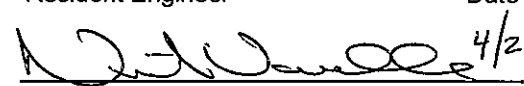
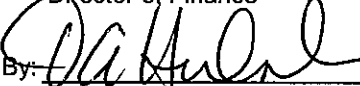
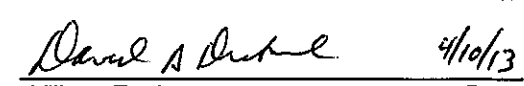


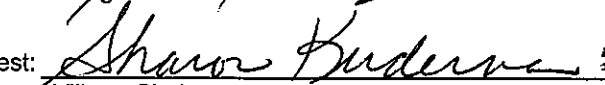

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$900,000.00

ENGINEER'S ESTIMATE: \$920,651.00

RECOMMENDED FOR ACCEPTANCE:

	4/2/13		Approved By:		5/3/13
Resident Engineer	Date			Director of Finance	Date
	4/2/13		Approved By:		5/6/13
Contractor	Date	(<\$10K or 25%)		Village Manager	Date
	4/10/13		Approved By:		5/2/13
Village Engineer	Date		(>\$10K or 25%)	Village President	Date
	4/10/13		Attest:		5/2/13
Director of Public Works	Date			Village Clerk	Date
	4/10/13				
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.

FY 2013 CONCRETE REHABILITATION AND UTILITY CUTS PATCHING

C.O. #1

3/12/2013

NO	ITEM	Original Quantity	Unit	Unit Price	Total	Addior/Deduct	Final Quantity	Total Price
20201200	REM & DISP UNS MATL	50	CU YD	\$1.00	\$50.00		50	\$50.00
20700420	POROUS GRAN EMB SUBGR	50	CU YD	\$1.00	\$50.00		50	\$50.00
20200100	EARTH EXCAVATION	1800	CU YD	\$25.00	\$45,000.00	150	1,950	\$48,750.00
21001000	GEOTECH FAB F/GR STAB	11,100	SQ YD	\$0.75	\$8,325.00	1,350	12,450	\$9,337.50
21101615	TOPSOIL F & P 4	2000	SQ YD	\$2.00	\$4,000.00	1000	3,000	\$6,000.00
25200200	SUPPLE WATERING	1	UNIT	\$0.01	\$0.01		1	\$0.01
25200700	SODDING SPL	2000	SQ YD	\$2.00	\$4,000.00	1000	3,000	\$6,000.00
31101200	SUB GRAN MAT B 4	12,000	SQ YD	\$3.60	\$43,200.00	1,350	13,350	\$48,060.00
42300710	PCC DRIVEWAY PVT 6 SP	200	SQ YD	\$30.00	\$6,000.00	250	450	\$13,500.00
Z0004600	BIT DRIVEWAY PAVT (Res)	180	SQ YD	\$25.00	\$4,500.00	350	530	\$13,250.00
42400500	PC CONC SIDEWALK SPL	2000	SQ FT	\$3.00	\$6,000.00	300	2,300	\$6,900.00
42400800	DETECTABLE WARNING (PLASTIC)	160	SQ FT					
44000100	PAVEMENT REM	11,200	SQ YD	\$20.00	\$3,200.00		160	\$3,200.00
44000200	DRIVE PAVEMENT REM	380	SQ YD	\$8.00	\$89,600.00	1,350	12,550	\$100,400.00
44000500	COMB CC&G REM	5100	LF	\$8.00	\$3,040.00	600	980	\$7,840.00
44000600	SIDEWALK REM	2000	SQ FT	\$1.00	\$5,100.00		5,100	\$5,100.00
44200944	CL B PATCH T4 8	400	SQ FT	\$1.00	\$2,000.00	300	2,300	\$2,300.00
44200976	CL B PATCH T4 10	10700	SQ YD	\$68.00	\$27,200.00	1,200	1,600	\$108,800.00
60605900	COMB CC&G TB9.12	2500	SQ YD	\$40.00	\$428,000.00	150	10,850	\$434,000.00
60607400	COMB CC&G TB6.12	1300	LF	\$11.00	\$27,500.00		2,500	\$27,500.00
60607400	COMB CC&G TB6.24	1300	LF	\$11.00	\$14,300.00		1,300	\$14,300.00
66900200	NON-SPL WASTE DISPOSAL	50	CU YD	\$11.00	\$14,300.00		1,300	\$14,300.00
78003110	PREP PL PM TB 4 WHITE	900	LF	\$30.00	\$1,500.00		50	\$1,500.00
70101700	TRAF CONT & PROT	1	L-SUM	\$7.00	\$6,300.00		900	\$6,300.00
Z0017400	DRAIN UTIL STR ADJ	20	EACH	\$12,000.00	\$12,000.00		1	\$12,000.00
Z0017700	DRAIN UTIL STR RECON	10	EACH	\$200.00	\$4,000.00	4	24	\$4,804.00
				\$400.00	\$4,000.00	4	14	\$5,604.00
				Bid Total	\$763,165.01		CO #1 Total	\$136,680.50
							Contract Total	\$899,845.51