

VILLAGE OF LOMBARD

CHANGE ORDER

PROJECT NAME: Alley improvements Lombard to Elm PROJECT NO.: M-11-05
LOCATION: Alley from Lombard to Elm CHANGE ORDER: 1 Final
CONTRACTOR: John Neri Construction DATE: 1/4/2010

DESCRIPTION OF CHANGE ORDER: Final balancing change order based on final quantities, with the addition of a pay item to cover costs incurred due to a utility conflict

ORIGINAL CONTRACT AMOUNT:	[1]	\$64,463.00
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	\$0.00
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	\$64,463.00
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	(\$12,629.88)
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	\$51,833.12

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) (\$12,629.88)

TIME EXTENSION OR REDUCTION: 0 Calendar Days

TOTAL CONTRACT TIME: 9 Calendar Days

BUDGET ESTIMATE: \$65,000.00

ENGINEER'S ESTIMATE: \$83,640.00

RECOMMENDED FOR ACCEPTANCE:

[Signature] 1-6-11
Resident Engineer Date

Approved By: [Signature] 1/20/11
Director of Finance Date

[Signature] 1-6-11
Contractor Date

Approved By: [Signature] 1/24/11
($\leq$ \$10K or 25%) Village Manager Date

[Signature] 1/6/2011
Village Engineer Date

Approved By: [Signature] 1/20/11
($>$ \$10K or 25%) Village President Date

[Signature] 1/6/11
Director of Public Works Date

Attest: [Signature] 1/20/11
Village Clerk Date

[Signature] 1/21/11
Asst. 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.

NO	ITEM	Original Quan	Unit	Unit Price	Final Quantity	Add or Deduct	Amount
20201200	Removal and Disposal of Unsuitable Materials	10	CY	\$25.00	0	-10	\$0.00
20200100	Earth Excavation	60	CY	\$45.00	60	0	\$2,700.00
550A0640	Storm Sewer, Class A, Type 3 - 12"	350	LF	\$42.00	349	-1	\$14,658.00
X0321317	Trench Backfill, Special	111	CY	\$38.00	188	77	\$7,144.00
60228110	Manhole, Type A - 4' Diameter, Closed Lid	1	EA	\$2,200.00	1	0	\$2,200.00
60200305	Catchbasin, Type A - 4' Diameter, Open Lid	2	EA	\$1,850.00	2	0	\$3,700.00
60235700	Inlet Type A, Open Lid	1	EA	\$1,000.00	1	0	\$1,000.00
44004600	PCC Sidewalk Removal and Replacement	250	SF	\$8.00	195	-55	\$1,560.00
44001700	B6.12 Curb & Gutter Removal and Replacement	20	LF	\$30.00	0	-20	\$0.00
44201759	Class D Patches, Type IV, 9 Inch	23	SY	\$76.00	21	-2	\$1,596.00
21101300	Topsoil and Seed	300	SY	\$6.00	209	-91	\$1,254.00
44000100	Pavement Removal	37	SY	\$20.00	21	-16	\$420.00
44000200	Driveway Pavement Removal	252	SY	\$18.00	72	-180	\$1,296.00
Z0004514	Hot-Mix Asphalt Driveway Pavement, 4"	163	SY	\$28.00	44	-119	\$1,232.00
42300200	PCC Driveway Pavement, 6"	157	SY	\$54.00	28	-129	\$1,512.00
Z 1	Base Preparation	603	SY	\$18.00	603	0	\$10,854.00
	Sediment Control Drainage Structure Inlet Filter- Village Owned	3	EA	\$75.00	0	-3	\$0.00
	Sediment Control Drainage Structure Inlet Filter- Village Cleaning	3	EA	\$50.00	0	-3	\$0.00
	Time and Material Bill	0	LS	\$707.12	1	1	\$707.12
Total Work Completed							\$51,833.12
Awarded Contract Amount							\$64,463.00
Final Change order Amount							(\$12,629.88)