VILLAGE OF LOMBARD
CHANGE ORDER

PROJECT NAME: Circle Ave & Lombard Meadows PH 2 — PROJECT NO.: (ST 14) 02 &03

LOCATION: Circle Ave. & Lombard Meadows PH2 — CHANGE ORDER: 3

CONTRACTOR: RW Dunteman Co. — DATE: 8/31/2015

DESCRIPTION OF CHANGE ORDER: Balancing of quantities and extra work approved during construction

ORIGINAL CONTRACT AMOUNT:		[1]	$4,174,808.34
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	#1 & #2	[2]	$55,834.28
CURRENT CONTRACT AMOUNT: ([1]+[2])		[3]	$4,230,642.62
PROPOSED CHANGE ORDER: (PENDING APPROVAL)		[4]	($27,625.13)
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])		[5]	$4,203,017.50

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])	$28,209.16
TIME EXTENSION OR ~~REDUCTION~~:	7 Calendar days (per CO#1)
TOTAL CONTRACT TIME:	207 Cal Days
BUDGET ESTIMATE:	
ENGINEER'S ESTIMATE:	

RECOMMENDED FOR ACCEPTANCE :

Resident Engineer — Date: 9-1-15

Contractor — Date: 9-2-15

Village Engineer — Date: 9-2-15

Director of Public Works — Date: 9/2/15

Assistant Director of Finance — Date: 9/15/15

Approved By: Director of Finance — Date: 9/21/15

Approved By: (<$10K or 25%) Village Manager — Date: 9/21/15

Approved By: (>$10K or 25%) Village President — Date: 9/17/15

Attest: Village Clerk — Date: 9/17/15

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.

Circle Ave & Lombard Meadows PH 2 8/31/2015

Change Order #: 3

No.	Item	Current Quantity	Unit	Unit Price	Revised Quantity	Difference	Amount	Description
20100110	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	271	Unit	$18.00	161.40	(109.6)	($1,972.80)	Field measured qtys were less than plan qty.
20100210	TREE REMOVAL (OVER 15 UNITS DIAMETER)	1,374	Unit	$28.50	1,082.00	(292.0)	($8,322.00)	Field measured qtys were less than plan qty.
20101000	TEMPORARY FENCE	4,600	FT	$4.00	2,513.00	(2087.0)	($8,348.00)	Field measured qtys were less than plan qty.
20101200	TREE ROOT PRUNING	97	EA	$65.00	17.00	(80.0)	($5,200.00)	Field measured qtys were less than plan qty.
20101300	TREE PRUNING (1 TO 10 INCH DIAMETER)	36	EA	$41.50	0	(36.0)	($1,494.00)	Pay Item not needed
20101350	TREE PRUNING (OVER 10 INCH DIAMETER)	61	EA	$72.50	0	(61.0)	($4,422.50)	Pay Item not needed
28000250	TEMPORARY EROSION CONTROL SEEDING	239	LBS	$0.10	0	(239.0)	($23.90)	Pay Item not needed
550A0430	STORM SEWERS, CLASS A, TYPE 2 30"	589	FT	$92.00	664.20	75.2	$6,918.40	Field measured qtys were more than plan qty.
550A0750	STORM SEWERS, CLASS A, TYPE 3 36"	203	FT	$145.00	248	45.0	$6,525.00	Field measured qtys were more than plan qty.
55101300	STORM SEWER REMOVAL 27"	101	FT	$10.00	110	9.0	$90.00	Field measured qtys were more than plan qty.
55101600	STORM SEWER REMOVAL 36"	223	FT	$15.00	248	25.0	$375.00	Field measured qtys were more than plan qty.
56104900	WATER VALVES 6"	1	EA	$1,500.00	0	(1.0)	($1,500.00)	Pay Item not needed
56300100	ADJUSTING SANITARY SEWERS, 8-INCH DIAMETER OR LESS	492	FT	$48.00	0	(492.0)	($23,616.00)	Pay Item not needed
56300300	ADJUSTING WATER SERVICE LINES	1,230	FT	$1.00	0	(1230.0)	($1,230.00)	Pay Item not needed
60500040	REMOVING MANHOLES	12	EA	$350.00	13	1.0	$350.00	Field measured qtys were more than plan qty.
X6022810	MANHOLES, SANITARY,TYPE A, 4FT DIA. TY1 FR & CLID	16	EA	$4,200.00	19	3.0	$12,600.00	Added field quantity.
X6026054	SANITARY MANHOLES TO BE REMOVED	14	EA	$300.00	18	4.0	$1,200.00	Field measured qtys were more than plan qty.
XX007245	CONCRETE SADDLE SUPPORT	21	EA	$150.00	1	(20.0)	($3,000.00)	Pay Item not needed
	DRAINAGE & UTILITY STRUCTURES TO BE RECONSTRUCTED	3	EA	$1,400.00	1	(2.0)	($2,800.00)	Field measured qtys were less than plan qty.
	BIKE PATH REMOVAL AND REPLACEMENT	69	SY	$83.02	26	(43.0)	($3,569.86)	Field measured qtys were less than plan qty.
	CLASS D PATCH, 9 INCH	13	SY	$158.95	48	35.3	$5,610.94	Field measured qtys were more than plan qty.
T&M 12	FIELD MODIFY NEW BOTTOM SECTION FOR SAN MH @ LOMBARD CIRCLE & LILAC WAY	0	LS	$2,093.54	1	1.0	$2,093.54	During the installation of a new sanitary sewer manhole field modification were required to meet existing conditions.
T&M 13	NEW STREET LIGHTING WORK @ LILAC WAY AND CHASE LANE	0	LS	$2,111.06	1	1.0	$2,111.06	Additional work required to remove and replace street lighting equipment installed during the PH 1 work at the corner of Lilac Way and Chase Lane.

TOTAL AMOUNT= ($27,625.13)

(6/06)