

VILLAGE OF VILLA PARK

CHANGE ORDER NUMBER

02 (FINAL)

PROJECT: 2016 EAST PARK BOULEVARD IMPROVEMENT PROJECT
CONTRACTOR: A LAMP CONCRETE CONTRACTORS, INC.
DATE OF CONTRACT TIME START: 12/11/2015
AWARDED CONTRACT AMOUNT \$1,397,533.16

CHANGES ORDERED HEREWITH:

ITEM NO.	PAY ITEM	UNITS	PREVIOUS QUANTITY	REVISED QUANTITY	UNIT PRICE	AMOUNT CHANGE
01	EARTH EXCAVATION	CU YD	2,049.00	2,401.30	\$34.00	\$11,978.20
02	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	550.00	748.88	\$30.00	\$5,966.40
03	PAVEMENT REMOVAL	SQ YD	5,627.00	5,635.72	\$10.50	\$91.56
04	COMBINATION CURB AND GUTTER REMOVAL	FOOT	3,750.00	3,606.00	\$3.00	(\$432.00)
05	SIDEWALK REMOVAL	SQ FT	5,565.00	4,978.50	\$1.50	(\$879.75)
06	DRIVEWAY PAVEMENT REMOVAL	SQ YD	863.00	616.00	\$11.00	(\$2,717.00)
07	FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX	EACH	7.00	7.00	\$4,200.00	\$0.00
08	CONNECTION TO EXISTING WATER MAIN (NON-PRESSURE), 6 IN	EACH	6.00	7.00	\$2,500.00	\$2,500.00
09	WATER VALVES, 6 INCH	EACH	9.00	9.00	\$1,750.00	\$0.00
10	VALVE BOX	EACH	2.00	2.00	\$350.00	\$0.00
11	VALVE VAULTS, TYPE A, 4' DIAMETER, TYPE 1 FRAME, CLOSED L	EACH	7.00	7.00	\$2,000.00	\$0.00
12	VALVE BOXES TO BE REMOVED	EACH	5.00	5.00	\$200.00	\$0.00
13	FIRE HYDRANTS TO BE REMOVED	EACH	4.00	4.00	\$600.00	\$0.00
14	VALVE VAULTS TO BE ADJUSTED	EACH	1.00	0.00	\$400.00	(\$400.00)
15	VALVE BOXES TO BE ADJUSTED	EACH	1.00	0.00	\$350.00	(\$350.00)
16	WATER SERVICE LINE 1 INCH (SHORT)	EACH	3.00	3.00	\$1,500.00	\$0.00
17	WATER SERVICE LINE 1 INCH (LONG)	EACH	16.00	16.00	\$1,800.00	\$0.00
18	DOMESTIC WATER SERVICE BOXES	EACH	19.00	19.00	\$300.00	\$0.00
19	EXPLORATION TRENCH (WATER)	EACH	41.00	21.00	\$10.00	(\$200.00)
20	WATER MAIN TO BE ADJUSTED 6"	FOOT	27.00	27.00	\$150.00	\$0.00
21	WATER SERVICE ADJUSTMENT	EACH	39.00	2.00	\$50.00	(\$1,850.00)
22	SODDING, SPECIAL	SQ YD	5,200.00	4,404.88	\$5.00	(\$3,975.60)
23	SEEDING, SPECIAL	SQ YD	235.00	542.60	\$2.00	\$615.20
24	TOPSOIL FURNISH AND PLACE, 4 INCH	SQ YD	4,930.00	4,947.48	\$2.00	\$34.96
25	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	40.00	0.00	\$35.00	(\$1,400.00)
26	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	71.00	0.00	\$40.00	(\$2,840.00)
27	TREE ROOT PRUNING	EACH	47.00	0.00	\$25.00	(\$1,175.00)
28	TREE PRUNING (ALL SIZES)	EACH	47.00	0.00	\$50.00	(\$2,350.00)
29	TREE TRUNK PROTECTION	EACH	47.00	0.00	\$25.00	(\$1,175.00)
30	SUPPLEMENTAL WATERING	UNIT	30.00	0.00	\$1.00	(\$30.00)
31	PERIMETER EROSION BARRIER	FOOT	4,000.00	0.00	\$0.50	(\$2,000.00)
32	POROUS GRANULAR EMBANKMENT, SPECIAL	CU YD	430.00	748.88	\$30.00	\$9,566.40
33	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	999.00	2,519.70	\$1.50	\$2,281.05
34	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	130.00	77.17	\$10.00	(\$528.30)
35	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	1,324.00	1,355.79	\$78.00	\$2,479.62
36	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	662.00	681.51	\$82.00	\$1,599.82
37	BITUMINOUS MATERIALS (PRIME COAT)	POUND	15,066.00	15,066.00	\$0.01	\$0.00
38	AGGREGATE BASE COURSE, TYPE B 6"	SQ YD	5,928.00	5,918.06	\$6.50	(\$64.61)
39	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT 6 INCH, I	SQ YD	375.00	407.56	\$70.00	\$2,279.20
40	INCIDENTAL HOT-MIX ASPHALT SURFACING, RESIDENTIAL	SQ YD	565.00	307.05	\$35.00	(\$9,028.25)
41	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	5,790.00	5,003.77	\$6.00	(\$4,717.38)
42	DETECTABLE WARNINGS	SQ FT	160.00	160.00	\$30.00	\$0.00
43	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12 (MO	FOOT	4,023.00	3,931.00	\$18.50	(\$1,702.00)
44	CONCRETE CURB, TYPE B	FOOT	180.00	122.50	\$30.00	(\$1,725.00)
45	TEMPORARY ACCESS (PRIVATE ENTRANCE)	EACH	30.00	30.00	\$10.00	\$0.00
46	TEMPORARY ACCESS (COMMERCIAL)	EACH	1.00	1.00	\$10.00	\$0.00
47	TEMPORARY ACCESS (ROAD)	EACH	5.00	5.00	\$10.00	\$0.00
48	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	150.00	93.00	\$8.00	(\$456.00)
49	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	212.00	258.00	\$10.00	\$460.00
50	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	98.00	85.30	\$15.00	(\$190.50)
51	RELOCATE EXISTING CONCRETE WHEEL STOPS	EACH	12.00	12.00	\$100.00	\$0.00
52	FENCE REMOVAL AND REPLACEMENT	FOOT	40.00	40.00	\$50.00	\$0.00

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AWARDED CONTRACT AMOUNT \$1,397,533.16

CHANGES ORDERED HEREWITH:

53	PROTECTIVE COAT	SQ YD	1,297.00	1,837.09	\$1.50	\$810.14
54	TEMPORARY FENCE	FOOT	250.00	82.00	\$3.00	(\$504.00)
55	INLET FILTERS	EACH	44.00	39.00	\$10.00	(\$50.00)
56	STORM SEWER REMOVAL, 8 INCH	FOOT	165.00	195.00	\$1.00	\$30.00
57	STORM SEWER REMOVAL, 6 INCH	FOOT	35.00	35.00	\$1.00	\$0.00
58	TRENCH BACKFILL	CU YD	1,269.00	709.44	\$30.00	(\$16,786.80)
59	STORM SEWERS, CLASS A, TYPE 1 12"	FOOT	242.30	274.90	\$55.00	\$1,793.00
60	STORM SEWERS, CLASS A, TYPE 1 18"	FOOT	371.00	371.00	\$65.00	\$0.00
61	STORM SEWERS, CLASS A, TYPE 1 24"	FOOT	108.30	108.30	\$75.00	\$0.00
62	STORM SEWERS, CLASS A, TYPE 1 30"	FOOT	496.00	496.00	\$85.00	\$0.00
63	STORM SEWERS, CLASS A, TYPE 1 36"	FOOT	744.10	744.10	\$95.00	\$0.00
64	STORM SEWERS, CLASS A, TYPE 2 12"	FOOT	0.00	0.00	\$60.00	\$0.00
65	STORM SEWERS, CLASS A, TYPE 2 30"	FOOT	200.00	199.00	\$100.00	(\$100.00)
66	STORM SEWERS, PVC, SDR 26 6"	FOOT	83.00	83.00	\$40.00	\$0.00
67	DUCTILE IRON SANITARY SEWER 6"	FOOT	110.00	70.00	\$100.00	(\$4,000.00)
68	STORM SEWERS JACKED IN PLACE 36"	FOOT	104.00	104.00	\$680.00	\$0.00
69	PIPE UNDERDRAINS, FABRIC LINED TRENCH 6"	FOOT	0.00	0.00	\$30.00	\$0.00
70	INLETS, TYPE A, TYPE 1 FRAME, OPEN LID	EACH	1.00	1.00	\$1,200.00	\$0.00
71	INLETS, TYPE A, TYPE 11 FRAME AND GRATE	EACH	4.00	4.00	\$1,350.00	\$0.00
72	CATCH BASINS, TYPE C, TYPE 11 FRAME AND GRATE	EACH	9.00	9.00	\$1,500.00	\$0.00
73	CATCH BASINS, TYPE A, 4'-DIA., TYPE 11 FRAME AND GRATE	EACH	3.00	3.00	\$2,000.00	\$0.00
74	CATCH BASINS, TYPE A, 5'-DIA., ALTERNATE FRAME AND GRATE	EACH	4.00	4.00	\$2,850.00	\$0.00
75	CATCH BASINS, TYPE A, 6'-DIA., TYPE 1 FRAME, OPEN LID	EACH	1.00	1.00	\$4,000.00	\$0.00
76	CATCH BASINS, TYPE A, 6'-DIA., TYPE 11 FRAME AND GRATE	EACH	0.00	0.00	\$4,000.00	\$0.00
77	MANHOLES, TYPE A, 4'-DIA., TYPE 1 FRAME, CLOSED LID	EACH	2.00	2.00	\$2,500.00	\$0.00
78	MANHOLES, TYPE A, 5'-DIA., TYPE 1 FRAME, CLOSED LID	EACH	7.00	7.00	\$3,000.00	\$0.00
79	MANHOLES, TYPE A, 5'-DIA., TYPE 1 FRAME, CLOSED LID (SANIT.	EACH	1.00	1.00	\$3,250.00	\$0.00
80	MANHOLES, TYPE A, 6'-DIA., TYPE 1 FRAME, CLOSED LID	EACH	1.00	1.00	\$5,000.00	\$0.00
81	MANHOLES, TYPE A, 6'-DIA., TYPE 11 FRAME AND GRATE	EACH	0.00	0.00	\$5,000.00	\$0.00
82	MANHOLES, TYPE A, 7'-DIA., TYPE 1 FRAME, CLOSED LID, SPECI/	L SUM	0.00	0.00	\$5,000.00	\$0.00
83	JUNCTION CHAMBER NO. 1	L SUM	1.00	1.00	\$10,000.00	\$0.00
84	MANHOLES TO BE ADJUSTED	EACH	20.00	9.00	\$400.00	(\$4,400.00)
85	MANHOLES TO BE RECONSTRUCTED	EACH	6.00	6.00	\$1,200.00	\$0.00
86	REMOVING INLETS	EACH	12.00	12.00	\$125.00	\$0.00
87	REMOVING CATCH BASINS	EACH	4.00	6.00	\$350.00	\$700.00
88	REMOVING MANHOLES	EACH	2.00	3.00	\$400.00	\$400.00
89	SANITARY SERVICE LINES TO BE ADJUSTED	FOOT	650.00	576.60	\$10.00	(\$734.00)
90	CONCRETE COLLAR SPECIAL	EACH	10.00	6.00	\$750.00	(\$3,000.00)
91	EXPLORATION TRENCH	EACH	7.00	5.00	\$500.00	(\$1,000.00)
92	EXPLORATION EXCAVATION - JUNCTION CHAMBER	L SUM	1.00	1.00	\$2,500.00	\$0.00
93	FRAMES AND LIDS	EACH	20.00	15.00	\$450.00	(\$2,250.00)
94	CONTINGENCY ALLOWANCE	DOLLAR	50,000.00	0.00	\$1.00	(\$50,000.00)
95	PRECONSTRUCTION VIDEO RECORDING	L SUM	1.00	1.00	\$3,950.00	\$0.00
96	CONSTRUCTION LAYOUT	L SUM	1.00	1.00	\$35,000.00	\$0.00
97	TRAFFIC CONTROL AND PROTECTION	L SUM	1.00	1.00	\$135,000.00	\$0.00
X98	COUNTY PERMIT	L SUM	1.00	1.00	\$3,500.00	\$0.00
X99	SANITARY SEWER CLEAN OUT, 6"	EACH	1.00	1.00	\$875.00	\$0.00
X100	SANITARY SEWER CLEAN OUT CHECK, 6"	EACH	14.00	14.00	\$1,300.00	\$0.00
X101	STORM SEWER, CLASS A, TYPE 2, 36"	FOOT	20.90	20.90	\$150.00	\$0.00
X102	JUNCTION CHAMBER CORING	EACH	1.00	1.00	\$2,350.00	\$0.00
X103	STORM CROSSING STA. 27+58 (FA)	L SUM	0.00	1.00	\$3,792.50	\$3,792.50
X104	CUT AND PLUG 24" DIP (FA)	L SUM	0.00	1.00	\$827.40	\$827.40
X105	RELAYING 30" STORM DUE TO GAS MAIN CONFLICT (FA)	L SUM	0.00	1.00	\$1,933.76	\$1,933.76
X106	SANITARY SERVICE REPAIR AND PAVEMENT PATCH (FA)	L SUM	0.00	1.00	\$3,142.63	\$3,142.63

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CHANGE ORDER NUMBER

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CONTRACTOR: A LAMP CONCRETE CONTRACTORS, INC.
DATE OF CONTRACT TIME START: 12/11/2015
AWARDED CONTRACT AMOUNT \$1,397,533.16

CHANGES ORDERED HEREWITH:

TOTAL ADDITIONS \$53,281.84
TOTAL DEDUCTIONS (\$123,011.19)
TOTAL CHANGE ORDER AMOUNT (\$69,729.35)

REASON FOR CHANGE ORDER:

This final Change Order #2 consists of the final balancing of contract quantities as measured in the field.

CONTRACT AMOUNT		CONTRACT TIME (COMPLETION DATE)		
			SUBSTANTIAL COMPLETION	FINAL COMPLETION
AWARDED CONTRACT AMOUNT	<u>\$1,397,533.16</u>	ORIGINAL	N/A	N/A
PREVIOUS CHANGE ORDERS (+/-)	<u>\$24,713.50</u>	PREVIOUS C.O.'S (+/-)	N/A	N/A
THIS CHANGE ORDER (+/-)	<u>(\$69,729.35)</u>	THIS C.O. (+/-)	N/A	N/A
TOTAL CHANGE ORDERS (+/-)	<u>(\$45,015.85)</u>	REVISED	N/A	N/A
ADJUSTED CONTRACT AMOUNT	<u>\$1,352,517.31</u>	ORIG. COMPLETION DATE	07/15/2016	09/15/2016
		REV. COMPLETION DATE	07/15/2016	09/15/2016

It is mutually agreed by Owner and Contractor that this change order includes any and all costs associated with or resulting from the changes ordered herein, including all impact, delays, and acceleration costs. Other than the dollar amount and time allowance listed above, there shall be no further time or dollar compensation as a result of this change order. This document shall become an amendment to the Contract and all stipulations and covenants of the Contract shall apply hereto.

A LAMP CONCRETE CONTRACTORS, INC.

CONTRACTOR

VILLAGE OF VILLA PARK

OWNER

BY:

Frank Smith

5/11/17

DATE

BY:

Albert Bulthuis

DATE