

## InterOffice Memo

To: David A. Hulseberg, Village Manager  
Through: Carl Goldsmith, Director of Public Works *CL*  
From: David A. Dratnol, P.E., Village Engineer  
Date: August 2, 2010  
Subject: FY2011 Asphalt Paving and Patching Change Order No. 1

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Attached please find Change Order No. 1 for this project. This change order authorizes the addition of the pay items Pavement Cleanup (Sweeping and Removing Loose Asphalt); Leveling Binder, N50 1-1/2"; CL D patch 4"; Butt Joint; and Shoulder Repair (1'X3.5") CA-6 Stone. This change order also increases quantities for previously established pay items. This change order is associated with the work for the overlay on Wilson Avenue from Finley Road west to the village limits.

Since this contract was awarded to the budget amount of \$1,038,829.24, rather than the lower bid amount, this change order is allocating a portion of the extra funds already authorized, and does not require a Public Works Committee recommendation or Board approval. If you are in agreement with the change order, please have two signed copies returned to PW-Engineering for further processing.

*PO*  
*65573*

File: ST-11-02

# VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: The FY 2011 Asphalt Paving and Patching

PROJECT NO.: ST-11-02

LOCATION: Wilson Ave. West of Finley Rd

CHANGE ORDER: 1

CONTRACTOR: Chicagoland Paving Contractors, Inc.

DATE: 6/2/2010

DESCRIPTION OF CHANGE ORDER: Adding the pay items "Butt Joint, Pavement Cleanup and Bituminous leveling Binder- 1-1/2'" to the contract and adjusting quantities for the overlay of Wilson Ave west of Finley Rd.

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	<u>\$1,038,829.24</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$1,038,829.24</u>
<b>PROPOSED CHANGE ORDER: (PENDING APPROVAL)</b>	[4]	<u>\$0.00</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$1,038,829.24</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$0.00

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$1,038,829.24

ENGINEER'S ESTIMATE: \$865,456.99

**RECOMMENDED FOR ACCEPTANCE :**

Charles Weber 6/2/2010 Approved By: James C. Sester 8/4/10  
 Resident Engineer Date Director of Finance Date

Chris Kellu          Approved By: David J. Kelly 8/2/10  
 Contractor Date (<\$10K or 25%) Village Manager Date

Daniel A. Dredel 6/2/2010 Approved By:                    
 Village Engineer Date (>\$10K or 25%) Village President Date

         6/2/10 Attest:                    
 Director of Public Works Date Village Clerk Date

                   
 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.

The FY 2011 Asphalt Paving and Patching

C.O. #1

6/2/2010

Item	Original Quantity	Unit	Add/Deduct	Final Quantity	Unit Price	Total Cost of Change Order
BITUMINOUS MATERIALS (PRIME COAT)	17,456	Gallon	171	17,627	\$0.10	\$17.10
HMA SC 'C' N50 2"	27,758	SY	1,600	29,358	\$9.00	\$14,400.00
AREA REFLECTIVE CRACK CONTROL TREATMENT, SYSTEM A	24,042	SY	1,600	25,642	\$1.15	\$1,840.00
PAVEMENT CLEANUP (Sweeping and Removing Lose Asphalt)	0	SY	1,600	1,600	\$1.00	\$1,600.00
LEVELING BINDER, N50 1-1/2"	0	SY	1,600	1,600	\$5.00	\$8,000.00
CLD PATCH 4"	0	SY	700	700	\$40.00	\$28,000.00
REM & DISP OF UNSUITABLE MATERIAL (PARKING LOT DRIVEWAY)	0	CY	10.1	10	\$24.00	\$242.40
BUTT JOINT	0	SY	100	100	\$10.00	\$1,000.00
SHOULDER REPAIR (1' x 3.5" ) CA-6 STONE	0	LF	600	600	\$1.50	\$900.00
						\$55,999.50

\*The contract was awarded to the budgeted amount of \$1,038,829.24. Current costs are still under the awarded the amount.