

InterOffice Memo

To: David A. Hulseberg, Village Manager
Through: Carl Goldsmith, Director of Public Works
From: David A. Dratnol, P.E., Village Engineer *DAI*
Date: March 3, 2011
Subject: FY2011 Asphalt Paving and Patching Change Order No. 3

Attached please find Change Order No. 3 for this project. This change order adjusts the quantities to reflect actual work completed.

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 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.

File: ST-11-02

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: The FY 2011 Asphalt Paving and Patching
 PROJECT NO.: ST-11-02
 LOCATION: Various CHANGE ORDER: 3
 CONTRACTOR: Chicagoland Paving Contractors, Inc. DATE: 3/3/2011
 DESCRIPTION OF CHANGE ORDER: Adjusting quantities to reflect current construction numbers

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>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>\$0.00</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$1,038,829.24</u>
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NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])		<u>\$0.00</u>
TIME EXTENSION OR REDUCTION:		<u>N/A</u>
TOTAL CONTRACT TIME: (PENDING APPROVAL)		<u>N/A</u>
BUDGET ESTIMATE:		<u>\$1,038,829.24</u>
ENGINEER'S ESTIMATE:		<u>\$865,456.99</u>

RECOMMENDED FOR ACCEPTANCE :

<u>Chris Webb</u>	<u>3/8/11</u>	Approved By: <u>Timothy Sexton</u>	<u>3/16/11</u>	Date
Resident Engineer	Date	Director of Finance		Date
<u>Ken Mantz</u>	<u>3-10-11</u>	Approved By: <u>David Daffedul</u>	<u>3/24/11</u>	Date
Contractor	Date	(<\$10K or 25%) Village Manager		Date
<u>David A. Christ</u>	<u>3/11/11</u>	Approved By: _____		Date
Village Engineer	Date	(>\$10K or 25%) Village President		Date
<u>[Signature]</u>	<u>3/11/11</u>	Attest: _____		Date
Director of Public Works	Date	Village Clerk		Date
<u>[Signature]</u>	<u>3/15/11</u>			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. #3

3/3/2011

Item	Original Quantity	Unit	Add/Deduct	Final Quantity	Unit Price	Total Cost of Change Order
BIT BASE CSE 4 3/4"	7,738	SY	254	7,992	\$20.00	\$5,080.00
BITUMINOUS SURFACE REMOVAL 1 1/2"	26,077	SY	843	26,920	\$1.15	\$969.45
BITUMINOUS SURFACE REMOVAL 2"	23,098	SY	1,649	24,747	\$1.50	\$2,473.50
BITUMINOUS SURFACE REMOVAL 4"	7,738	SY	254	7,992	\$2.75	\$698.50
HMA BC IL-19 N50 2 1/4"	4,657	SY	270	4,927	\$9.50	\$2,565.00
HMA SC 'C' N50 1 1/2"	7,154	SY	1,213	8,367	\$7.00	\$8,491.00
HMA SC 'C' N50 2"	29,358	SY	1,584	30,942	\$9.00	\$14,256.00
AREA REFLECTIVE CRACK CONTROL TREATMENT , SYSTEM A	25,642	SY	6,831	32,473	\$1.15	\$7,855.65
CL D PATCH 10"	21	SY	48	69	\$100.00	\$4,800.00
CL D PATCH 12"	11	SY	19	30	\$100.00	\$1,900.00
PREF PL PM TB LINE 4 YELLOW	142	LF	133	275	\$8.20	\$1,090.60
PREF PL PM TB LINE 12 WHITE	115	LF	126	241	\$22.60	\$2,847.60
PREF PL PM TB LINE 18 WHITE	221	LF	81	302	\$29.00	\$2,349.00
CREDIT FOR USING VILLAGE DUMP SITE	761	CY	428	1,189	-\$4.00	(\$1,710.00)
TOTAL						53,666.30

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