

VILLAGE OF LOMBARD CHANGE ORDER

PO
068078

PROJECT NAME: The FY 2012 Asphalt Paving and Patching Program
 PROJECT NO.: ST-12-02
 LOCATION: Various CHANGE ORDER: 3

CONTRACTOR: RW Dunteman DATE: 2/29/2011

DESCRIPTION OF CHANGE ORDER: This is a final balancing change order that reflects final measurements in the field and also adds the pay item Thickness Deduction (Norbury Central-Charlotte)

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	<u>\$571,477.43</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>(\$35,652.81)</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$535,824.62</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>(\$13,453.80)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$522,370.82</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) (\$49,106.61)

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$1,069,261.15

ENGINEER'S ESTIMATE: \$787,264.05

RECOMMENDED FOR ACCEPTANCE :

<u>Chris W. Hill</u>	<u>3/15/12</u>	Approved By: <u>Timothy Sexto</u>	<u>5/21/12</u>
Resident Engineer	Date	Director of Finance	Date
<u>[Signature]</u>	<u>03-08-12</u>	Approved By: <u>Timothy Sexto</u>	<u>5/21/12</u>
Contractor	Date	(<\$10K or 25%) Village Manager	Date
<u>David A. Probel</u>	<u>3/19/12</u>	Approved By: <u>[Signature]</u>	<u>5/21/12</u>
Village Engineer	Date	(>\$10K or 25%) Village President	Date
<u>[Signature]</u>	<u>3/19/12</u>	Attest: <u>Brigitte O'Brien</u>	<u>5/17/12</u>
Director of Public Works	Date	Village Clerk	Date
<u>[Signature]</u>	<u>5/21/12</u>		
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.

No.	Item	Unit	Current Quantities	Change in Quantities	Final Quantities	Unit Price	Total
20201200	REM & DISP OF UNSUITABLE MATERIAL	CY	926.21	8.29	934.50	\$30.14	\$249.86
35700115	BIT BASE CSE 4 3/4"	SY	3704.83	33.17	3738.00	\$14.86	\$492.91
35800200	AGGREGATE BASE REPAIR CA-6	CY	411.65	3.68	415.33	\$24.83	\$91.46
44000155	BITUMINOUS SURFACE REMOVAL 1 1/2"	SY	31195.30	80.70	31276.00	\$1.29	\$104.10
44000167	BITUMINOUS SURFACE REMOVAL 2"	SY	23603.00	3.30	23606.30	\$1.60	\$5.28
44000165	BITUMINOUS SURFACE REMOVAL 4"	SY	3704.83	33.17	3738.00	\$3.19	\$105.81
40600100	BITUMIUS MATERIALS (PRIME COAT)	Gallon	133.33	-0.03	133.30	\$2.00	-\$0.06
40603080	HMA BC IL-19 N50 2 1/4"	SY	3704.83	33.17	3738.00	\$12.29	\$407.66
40603310	HMA SC 'C' N50 2"	SY	29357.11	-2012.81	27344.30	\$6.86	-\$13,807.88
44300100	AREA REFLECTIVE CRACK CONTROL TREATMENT , SYSTEM A	SY	23611.40	-5.10	23606.30	\$1.47	-\$7.50
	CL D PATCH 5"	SY	71.12	-0.12	71.00	\$22.52	-\$2.70
	CL D PATCH 10"	SY	91.50	431.94	523.44	\$40.37	\$17,437.42
	CL D PATCH 12"	SY	581.30	-363.30	218.00	\$45.55	-\$16,548.32
	CL D PATCH 15"	SY	225.95	2.61	228.56	\$57.95	\$151.25
70101700	TRAFFIC CONTROL & PROTECT	LS	1.00	0.00	1.00	\$14,000.00	\$0.00
78003110	PREF PL PM TB LINE 4 YELLOW	LF	4781.00	0.00	4781.00	\$0.75	\$0.00
	PREF PL PM TB LINE 4 WHITE	LF	0.00	732.00	732.00	\$0.75	\$549.00
78003160	PREF PL PM TB LINE 12 WHITE	LF	90.00	0.00	90.00	\$5.00	\$0.00
78003180	PREF PL PM TB LINE 18 WHITE	LF	39.00	0.00	39.00	\$10.00	\$0.00
66900200	NON SPL WASTE DISPOSAL	CUYD	0.00	0.00	0.00	\$129.76	\$0.00
	Letters & Symbols	SF	118.40	-9.20	109.20	\$39.00	-\$358.80
	Patching of Poor Subbase	SY	150.00	0.00	150.00	\$20.00	\$0.00
	Thickness Deduction (Norbury Central-Charlotte)	LS	0.00	1.00	1.00	-\$2,323.23	-\$2,323.23

Total Value of CO#3 -\$13,453.80