

VILLAGE OF LOMBARD

CHANGE ORDER

PROJECT NAME: The FY 2012B Asphalt Paving and Patching Program

PROJECT NO.: ST-12B-02

LOCATION: Various

CHANGE ORDER: 2

CONTRACTOR: Brothers Asphalt Paving, Inc.

DATE: 9/10/2012

DESCRIPTION OF CHANGE ORDER: This is a change order to reflect actual quantities and additional work

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	<u>\$1,209,693.76</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$120,266.50</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$1,329,960.26</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>(\$31,737.01)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$1,298,223.25</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$88,529.49

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$1,330,000.00

ENGINEER'S ESTIMATE: \$1,178,040.93

RECOMMENDED FOR ACCEPTANCE:

Under Lehman 9-11-12
Resident Engineer Date

Approved By: Timothy Sexton 9/24/12
Director of Finance Date

Brothers Asphalt 9-11-12
Mouamed Yousuf Project Manager
Contractor Date

Approved By: David A. Hulseberg 9/21/12
(≤\$10K or 25%) Village Manager Date

David A. Hulseberg 9/11/12
Village Engineer Date

Approved By: David A. Hulseberg 9/21/12
(>\$10K or 25%) David A. Hulseberg Date

[Signature] 9/14/12
Director of Public Works Date

Village Manager
(Pursuant to the Authority
Granted by the Village Board at the
September 6, 2012 Village Board Meeting)

Assistant Director of Finance Date

Attest: Brigitte O'Brien 9/21/12
Village Clerk 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	Original Quantity	Unit	Unit Price	Total	Add or Deduct	Final Quantity	Total Price
20201200	REM & DISP OF UNSUITABLE MATERIAL	1565	CY	\$28.00	\$43,820.00	(1,334.00)	231.0	\$6,468.00
35700115	BIT BASE CSE 4 3/4"	6258	SY	\$20.00	\$125,160.00	(6,163.00)	95.0	\$1,900.00
35800200	AGGREGATE BASE REPAIR CA-6	694	CY	\$27.00	\$18,738.00	(591.27)	102.73	\$2,773.71
44000155	BITUMINOUS SURFACE REMOVAL 1 1/2"	31,702	SY	\$1.25	\$39,627.50	(2,205.30)	29,496.7	\$36,870.88
44000157	BITUMINOUS SURFACE REMOVAL 2"	41461	SY	\$1.50	\$62,191.50	18,930.10	60,391.1	\$90,586.65
44000165	BITUMINOUS SURFACE REMOVAL 4"	6258	SY	\$2.80	\$17,522.40	1,872.70	8,130.7	\$22,765.96
40600100	BITUMIUS MATERIALS (PRIME COAT)	626	GAL	\$0.01	\$6.26	(626.00)	0.0	\$0.00
40603080	HMA BC IL-19 N50 2 1/4"	6,258	SY	\$10.00	\$62,580.00	781.70	7,039.7	\$70,397.00
40603310	HMA SC 'C' N50 2"	47719	SY	\$8.00	\$381,752.00	19,604.10	67,323.1	\$538,584.80
42400500	PORTLAND CONCRETE SIDEWALK	6250	SF	\$5.00	\$31,250.00	(1,850.00)	4,400.0	\$22,000.00
42400800	DETECTABLE WARNING, PLASTIC	1250	SF	\$28.00	\$35,000.00	(10.00)	1,240.0	\$34,720.00
44000500	COMB CURB AND GUTTER REM	1210	FT	\$4.75	\$5,747.50	535.00	1,745.0	\$8,288.75
44000600	SIDEWALK REMOVAL	6,250	SF	\$1.10	\$6,875.00	(1,850.00)	4,400.0	\$4,840.00
44300100	AREA REFLECTIVE CRACK CONTROL TREATMENT,	41553	SY	\$1.70	\$70,640.10	39,292.00	80,845.0	\$137,436.50
	CL D PATCH 5"	2286	SY	\$40.00	\$91,440.00	169.10	2,455.1	\$98,204.00
	CL D PATCH 10"	600	SY	\$70.00	\$42,000.00	(100.00)	500.0	\$35,000.00
	CL D PATCH 12"	600	SY	\$75.00	\$45,000.00	(100.00)	500.0	\$37,500.00
	CL D PATCH 15"	595	SY	\$90.00	\$53,550.00	(595.00)	0.0	\$0.00
60235700	INLET, TYPE A, TYPE 3 F&G	1	EA	\$1,500.00	\$1,500.00	1.00	2.0	\$3,000.00
60603800	COMB CC&G TB6.12	1310	FT	\$16.00	\$20,960.00	70.00	1,380.0	\$22,080.00
66900200	NON SPL WASTE DISPOSAL	35	CY	\$140.00	\$4,900.00	(35.00)	0.0	\$0.00
70101700	TRAFFIC CONTROL & PROTECT	1	LS	\$70,000.00	\$70,000.00	0.00	1.0	\$70,000.00
78003110	PREF PL PM TB LINE 4 WHITE	300	LF	\$8.00	\$2,400.00	285.00	585.0	\$4,680.00
78003140	PREF PL PM TB LINE 8 WHITE	60	LF	\$14.00	\$840.00	(60.00)	0.0	\$0.00
78003180	PREF PL PM TB LINE 18 WHITE	200	LF	\$28.00	\$5,600.00	100.00	300.0	\$8,400.00
	DRAINAGE AND UTILITY STRUCTURES TO BE	129	EA	\$500.00	\$64,500.00	(85.00)	44.0	\$22,000.00
	DRAINAGE AND UTILITY STRUCTURES TO BE	6	EA	\$2,000.00	\$12,000.00	0.00	6.0	\$12,000.00
	DRAINAGE AND UTILITY STRUCTURES TO BE	1	EA	\$500.00	\$500.00	0.00	1.0	\$500.00
	RIBBON CURB	700	FT	\$19.80	\$13,860.00	(335.00)	365.0	\$7,227.00
Bid Total					\$1,329,960.26		CO #2 Total	\$31,737.01
							Contract Total	\$1,298,223.25