

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: The FY 2010 Asphalt Paving and Patching Project
 PROJECT NO.: ST-10-02
 LOCATION: Various Locations CHANGE ORDER: 2
 CONTRACTOR: R.W. Dunteman Company DATE: 12/18/2009
 DESCRIPTION OF CHANGE ORDER: The final balancing of measured quantities.

ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$717,945.44</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$240,280.31</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$958,225.75</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>(\$38,272.98)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$919,952.77</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$202,007.33
 TIME EXTENSION OR REDUCTION: N/A
 TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A
 BUDGET ESTIMATE: \$1,356,000.00
 ENGINEER'S ESTIMATE: \$1,224,745.60

RECOMMENDED FOR ACCEPTANCE :

<u>[Signature]</u>	<u>12/18/09</u>				
Resident Engineer	Date	Approved By:	Director of Finance	Date	
<u>[Signature]</u>		Approved By:	Village Manager	Date	
Contractor	Date	(<\$10K or 25%)			
<u>[Signature]</u>	<u>12/18/09</u>	Approved By:	<u>[Signature]</u>	<u>2/4/10</u>	
Village Engineer	Date	(>\$10K or 25%)	Village President	Date	
<u>[Signature]</u>	<u>12/18/09</u>	Attest:	<u>[Signature]</u>	<u>2/4/10</u>	
Director of Public Works	Date	Village Clerk		Date	
<u>[Signature]</u>	<u>1/05/10</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.

The FY 2010 Asphalt Paving and Patching Project

C.O. #2

12/18/2009

ITEM	ORIGINAL QUANTITIES	Quantities Through C.O. #1	UNIT	UNIT PRICE	REVISED QUANTITIES	DIFFERENCE	AMOUNT	Total Cost
REM & DISP OF UNSUITABLE MATERIAL	1070	1070	CY	\$59.24	1080	10	\$592.40	\$63,979.20
BIT BASE CSE 4 3/4"	4,081	4,081	SY	\$16.95	4,081	0	\$0.00	\$69,172.95
AGGREGATE BASE REPAIR CA-6 4"	4,081	4,081	SY	\$3.77	4,081	0	\$0.00	\$15,385.37
BITUMINOUS SURFACE REMOVAL 1 1/2"	21,478	21,478	SY	\$1.54	21,478	0	\$0.00	\$33,076.12
BITUMINOUS SURFACE REMOVAL 2"	3,001	3,001	SY	\$1.71	3,024	23	\$39.33	\$5,171.04
BITUMINOUS SURFACE REMOVAL 4"	26,008	36,734	SY	\$2.56	36,759	25	\$64.00	\$94,103.04
Bituminous Materials (Prime Coat)	1,000	14,778	Gallon	\$2.00	3,029	(11,749)	(\$23,498.00)	\$6,058.00
HMA BC IL-19 N50 2 1/4"	24,408	35,134	SY	\$7.58	35,159	25	\$189.50	\$266,505.22
HMA BC IL-19 N50	50	50	CY	\$119.09	188	138	\$16,434.42	\$22,388.92
HMA SC 'C' N50 1 3/4"	20,327	31,053	SY	\$6.39	31,078	25	\$159.75	\$198,588.42
HMA BC IL-19 N70 2 1/4"	1,600	1,600	SY	\$8.49	1,600	0	\$0.00	\$13,584.00
HMA SC 'D' N70 1 3/4"	1,600	1,600	SY	\$7.43	1,600	0	\$0.00	\$11,888.00
HMA SC 'C' N50 2"	7,084	7,084	SY	\$7.46	7,107	23	\$171.58	\$53,018.22
AREA REFLECTIVE CRACK CONTROL TREATMENT , SYSTEM A	3,411	3,411	SY	\$1.61	3,430			
CL D PATCH 6"	14	14	SY	\$101.54	14	0	\$0.00	\$1,421.56
CL D PATCH 10"	174	254	SY	\$76.06	22	(232)	(\$17,645.92)	\$1,673.32
CL D PATCH 15"	50	248	SY	\$94.50	219	(29)	(\$2,740.50)	\$20,695.50
MANHOLE FRAMES TO BE ADJUSTED.	26	47	EA	\$328.38	6	(41)	(\$13,463.58)	\$1,970.28
TRAFFIC CONTROL & PROTECT	1	1	LS	\$22,274.91	1	0	\$0.00	\$22,274.91
PREF PL PM TB LTR & SYM	70	109	SF	\$29.00	104	(5)	(\$145.00)	\$3,016.00
PREF PL PM TB LINE 4 YELLOW	785	785	LF	\$3.75	1,662	877	\$3,288.75	\$6,232.50
PREF PL PM TB LINE 6 WHITE	135	298	LF	\$5.65	240	(58)	(\$327.70)	\$1,356.00
PREF PL PM TB LINE 12 YELLOW	19	75	LF	\$11.30	63	(12)	(\$135.60)	\$711.90
PREF PL PM TB LINE 16 WHITE	124	0	LF	\$15.00	0	0	\$0.00	\$0.00
PREF PL PM TB LINE 18 WHITE	0	153	LF	\$19.00	0	(153)	(\$2,907.00)	\$0.00
PREF PL PM TB LINE 24 WHITE	24	24	LF	\$22.50	96	72	\$1,620.00	\$2,160.00
						Total:	(38,272.98)	\$919,952.77



InterOffice Memo

To: David A. Hulseberg, Village Manager
Through: Carl Goldsmith, Director of Public Works
From: David A. Dratnol, P.E., Village Engineer
Date: December 18, 2009
Subject: FY2010 Asphalt Paving and Patching Program
Change Order #2 (Final)

Attached please find Change Order No. 2 for this project in the amount of a net decrease of \$38,272.98 to the contract. This change order represents the final balancing quantities for this project. This final balancing change order is based on actual quantities of work performed multiplied by contract unit prices to determine the total of all work completed. The amount of the change order is the difference between the current contract amount and the total of all work completed. This item will be reviewed by the Public Works Committee on January 28, 2010.

Please present this change order to the President and Board of Trustees for their review and approval at their regular meeting on February 4, 2010. If approved, please have two signed copies returned to Engineering for further processing.