

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME Butumnious Mix PROJECT NO.: PWO-1001

LOCATION: Inhouse Grind and Overlay Program CHANGE ORDER: #1

CONTRACTOR: Du-Kane Asphalt DATE: 19-Oct-09

DESCRIPTION OF CHANGE ORDER: Change Order #1 is needed to add additional Bituminous Asphalt Mix used during the In-House Grind and Overlay Program.

ORIGINAL CONTRACT AMOUNT: [1] \$192,500.00

TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS: [2] \$0.00

CURRENT CONTRACT AMOUNT: ([1]+[2]) [3] \$192,500.00

PROPOSED CHANGE ORDER: (PENDING APPROVAL) [4] \$55,000.00

PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]-[4]) [5] \$247,500.00

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$55,000.00

TIME EXTENSION OR REDUCTION: NONE

TOTAL CONTRACT TIME: (PENDING APPROVAL) _____

BUDGET ESTIMATE: \$70,000.00

ENGINEER'S ESTIMATE: \$70,000.00

RECOMMENDED FOR ACCEPTANCE :

Scott J. Sump 10/19/09 Approved By: _____
 Operations Superintendent Date Director of Finance Date

Contractor _____ Date _____ Approved By: _____
 (<\$10K or 25%) Village Manager Date

CJA 10/19/09 Approved By: *William J. Mulca* 11/5/09
 Director of Public Works Date Village President Date

Assistant Finance Director _____ Date _____ Attest: *Brigitte O'Brien* 11/5/09
 Deputy 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.



To: David A. Hulseberg, Village Manager

From: Keith J. Surges, Operations Superintendent *KJA*

Through: Carl Goldsmith, Director of Public Works *CJ*

Date: May 7, 2009

Subject: Change Order #1 for PWO-1001 Bituminous Mix Contract

The original contract in the amount of \$192,500.00 for Bituminous Mix was awarded to Du-Kane Asphalt on May 21, 2009. This contract covers the supplying of Asphalt Bituminous Mix for the repair of streets due to underground utility digs, street maintenance repairs and the In-House Grind and Overlay Program.

When the item originally went to the Board for approval the list of streets to be included in the In House Grind and Overlay portion was not yet complete, as the Village was identifying the condition of the roadway after the winter. The estimate of the costs for the Grind and Overlay portion was \$100,000, the total actual cost is \$155,000. This will be the final amount for the project and is within the total budgeted amount.

Public Works is requesting approval of Change Order #1 in the amount of \$55,000.00 to cover the additional costs related to the Bituminous Mix Contract for the In-House Grind and Overlay Program. Please present this at the Board of Trustees meeting on November 5, 2009 for consideration.