

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: The FY 2011 Asphalt Paving and Patching
 PROJECT NO.: ST-11-02
 LOCATION: Various CHANGE ORDER: 4
 CONTRACTOR: Chicagoland Paving Contractors, Inc. DATE: 6/28/2011
 DESCRIPTION OF CHANGE ORDER: Adjusting quantities to reflect final measured values

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>(\$181,308.14)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$857,521.10</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) (\$181,308.14)
 TIME EXTENSION OR REDUCTION: N/A
 TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A
 BUDGET ESTIMATE: \$1,038,829.24
 ENGINEER'S ESTIMATE: \$865,456.99

RECOMMENDED FOR ACCEPTANCE :

<u>Chris J. Wall</u>	<u>7/6/11</u>	Approved By: <u>Timothy Sexton</u>	<u>8/23/11</u>
Resident Engineer	Date	Director of Finance	Date
<u>Christopher Keller</u>	<u>7/6/11</u>	Approved By: <u>[Signature]</u>	<u>8/23/11</u>
Contractor	Date	(<\$10K or 25%) Village Manager	Date
<u>David A. Burke</u>	<u>7/6/11</u>	Approved By: <u>[Signature]</u>	<u>8/15/2011</u>
Village Engineer	Date	(>\$10K or 25%) Village President	Date
<u>[Signature]</u>	<u>7/6/11</u>	Attest: <u>Prizette O'Brien</u>	<u>8/18/11</u>
Director of Public Works	Date	Village Clerk	Date
<u>Opemie Lynch</u>	<u>8/1/11</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 2011 Asphalt Paving and Patching

C.O. #4

6/28/2011

Item	Original Quantity	Unit	Add/Deduct	Final Quantity	Unit Price	Final Contract Value
REM & DISP OF UNSUITABLE MATERIAL	2037	CY	-113.9	1923.1	\$24.00	\$46,154.40
BIT BASE CSE 4 3/4"	7,738	SY	254	7992	\$20.00	\$159,840.00
AGGREGATE BASE REPAIR CA-6	1,040	CY	-274.75	765.25	\$32.00	\$24,488.00
BITUMINOUS SURFACE REMOVAL 1 1/2"	26,077	SY	843	26920	\$1.15	\$30,958.00
BITUMINOUS SURFACE REMOVAL 2"	23,098	SY	1649	24747	\$1.50	\$37,120.50
BITUMINOUS SURFACE REMOVAL 4"	7,738	SY	254	7992	\$2.75	\$21,978.00
BITUMIUS MATERIALS (PRIME COAT)	17,456	Gallon				
			-16106	1350	\$0.10	\$135.00
HMA BC IL-19 N50 2 1/4"	4,657	SY	270	4927	\$9.50	\$46,806.50
HMA SC 'C' N50 1 1/2"	7154	SY	1213	8367	\$7.00	\$58,569.00
HMA BC IL-19 N50 2 3/4"	3,081	SY	-16	3065	\$10.00	\$30,650.00
HMA SC 'C' N50 2"	27,758	SY	3184	30942	\$9.00	\$278,478.00
AREA REFLECTIVE CRACK CONTROL TREATMENT , SYSTEM A	24,042	SY				
			8431	32473	\$1.15	\$37,343.95
CL D PATCH 10"	21	SY	48	69	\$100.00	\$6,900.00
CL D PATCH 12"	11	SY	19	30	\$100.00	\$3,000.00
CL D PATCH 15"	190	SY	-46	144	\$85.00	\$12,240.00
TRAFFIC CONTROL & PROTECT	1	LS	0	1.00	\$23,189.15	\$23,189.15
PREF PL PM TB LINE 4 YELLOW	142	LF	133	275.00	\$8.20	\$2,255.00
PREF PL PM TB LINE 12 WHITE	115	LF	126	241.00	\$22.60	\$5,446.60
PREF PL PM TB LINE 18 WHITE	221	LF	81	302.00	\$29.00	\$8,758.00
CREDIT FOR USING VILLAGE DUMP SITE	0	CY	1188.5	1188.50	-\$4.00	-\$4,754.00
BUTT JOINT	0	LF	100	100.00	\$10.00	\$1,000.00
SHOULDER REPAIR (1' x 3.5") CA-6 STONE	0	LF				
			600	600.00	\$1.50	\$900.00
PAVEMENT CLEANUP	0	SY	1265	1265.00	\$1.00	\$1,265.00
LEVELING BINDER, N50 1-1/2"	0	SY	1600	1600.00	\$5.00	\$8,000.00
Alley off of Lombard Av	0	LS	1	1.00	\$7,900.00	\$7,900.00
Alley off of Elm St	0	LS	1	1.00	\$8,900.00	\$8,900.00

Total Completed	\$857,521.10
Awarded Amount	1,038,829.24
Change Order Value	181,308.14