

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: FY 2013 Asphalt Paving and Patching
 PROJECT NO.: RM 22, 23, 24, 26
 LOCATION: Various CHANGE ORDER: 4

CONTRACTOR: James Fiala Paving DATE: 11/6/2013

DESCRIPTION OF CHANGE ORDER: This is a final balancing change order .

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	<u>\$1,118,716.20</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$322,492.09</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$1,441,208.29</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>(\$37,458.03)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$1,403,750.26</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$285,034.06

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$1,427,500.00

ENGINEER'S ESTIMATE: \$1,425,611.00

RECOMMENDED FOR ACCEPTANCE :

<u>David A. Trais</u>	11/12/13	Approved By: <u>[Signature]</u>	12/6/13	
Resident Engineer	Date	Director of Finance	Date	
<u>[Signature]</u>	11/13/13	Approved By: <u>[Signature]</u>	12/6/13	
Contractor	Date	(<\$10K or 25%) Acting Village Manager	Date	
<u>David A. Deibel</u>	11/14/13	Approved By: <u>[Signature]</u>	12/5/13	
Village Engineer	Date	(>\$10K or 25%) Village President	Date	
<u>[Signature]</u>	11/15/13	Attest: <u>[Signature]</u>	12/5/13	
Director of Public Works	Date	Deputy Village Clerk	Date	
<u>[Signature]</u>	12/6/13			
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.

FY 2013 Asphalt Paving and Patching

C.O. # 4 Final Balancing

11/12/2013

NO	ITEM	Original Quantity	Unit	Unit Price	Previous Change Order	Add or Deduct	Revised Quantity	Adjusted Price
20201200	REM & DISP OF UNSUITABLE MATERIAL	250	CY	\$45.00	564.00	(0.2)	813.8	(9.00)
35700115	BIT BASE CSE 4 3/4"	1000	SY	\$18.50	3,205.00	4.6	4,209.6	85.10
35800200	AGGREGATE BASE REPAIR CA-6	111	CY	\$55.00	324.00	(37.6)	397.4	(2,068.00)
44000200	DRIVE PAVEMENT REM	1000	SY	\$0.01	100.00	(261.0)	839.0	(2.61)
44000155	BITUMINOUS SURFACE REMOVAL 1 1/2"	30000	SY	\$1.60	(19,700.00)	(8.7)	10,291.3	(13.92)
44000157	BITUMINOUS SURFACE REMOVAL 2"	54734	SY	\$2.20	15,805.00	(14.0)	70,525.0	(30.80)
44000165	BITUMINOUS SURFACE REMOVAL 4"	2000	SY	\$4.00	2,775.00	(301.8)	4,473.2	(1,207.20)
40600100	BITUMIUS MATERIALS (PRIME COAT)	211	GAL	\$3.50	(111.00)	12.8	112.8	44.80
40603080	HMA BC IL-19 N50 2 1/4"	2000	SY	\$9.00	4,775.00	(450.1)	6,324.9	(4,050.90)
40603310	HMA SC 'C' N50 2"	56734	SY	\$7.50	18,280.00	(15.8)	74,998.2	(118.50)
44000500	COMB CURB AND GUTTER REM	1000	FT	\$3.00	1,598.10	(66.0)	2,532.1	(198.00)
	CL D PATCH 5"	1000	SY	\$34.00	(25.00)	(4.1)	970.9	(139.40)
	CL D PATCH 10"	500	SY	\$77.00	(480.00)	(5.0)	15.0	(385.00)
	CL D PATCH 12"	500	SY	\$83.00	(138.00)	0.0	362.0	0.00
	CL D PATCH 15"	500	SY	\$97.00	(325.00)	(125.0)	50.0	(12,125.00)
60603800	COMB CC&G TB6.12	1000	FT	\$15.50	1,598.10	(66.0)	2,532.1	(1,023.00)
Z0004534	BIT DRIVEWAY PAVT 9	400	SY	\$64.00	85.00	(67.2)	417.8	(4,300.80)
Z0004538	BIT DRIVEWAY PAVT 10	50	SY	\$73.00	460.00	(211.6)	298.4	(15,446.80)
AUP # 11	COMB CC&G R & R, TB 6.24 - ADDITIONAL PATCHING ROOSEVELT RD		LS	\$1,734.00		1.0	1.0	1,734.00
AUP # 12	PARKWAY RESTORATION		LS	\$1,500.00		1.0	1.0	1,500.00
	IDOT SURETY BOND - ADDITIONAL PATCHING WORK							
AUP # 13	ROOSEVELT ROAD AND IL RTE 53		LS	\$297.00		1.0	1.0	297.00
	Bid Total				\$1,118,716.20		CO # 4 Total	(\$37,458.03)
							Contract Total	\$1,441,208.29