

# VILLAGE OF LOMBARD CHANGE ORDER

PO 68305

PROJECT NAME: The FY 2012 Asphalt Paving and Patching Program Phase II  
 PROJECT NO.: ST-12-03  
 LOCATION: Various CHANGE ORDER: 1  
 CONTRACTOR: RW Dunteman DATE: 2/29/2012

DESCRIPTION OF CHANGE ORDER: This is a final balancing change order that adjusts the contract quantities to reflect as measured quantities and adds the pay items Letters & Symbols and Pref PL PM TB Line 6 White.

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	\$482,380.55
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	\$0.00
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	\$482,380.55
<b>PROPOSED CHANGE ORDER: (PENDING APPROVAL)</b>	[4]	<b>\$115,654.54</b>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<b>\$598,035.09</b>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$115,654.54

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$1,069,261.15

ENGINEER'S ESTIMATE: \$787,264.05

**RECOMMENDED FOR ACCEPTANCE :**

	Date	Approved By:	Date	<u>5/21/12</u>
Resident Engineer		Director of Finance		
	<u>4/16/2012</u>	Approved By:	Date	<u>5/21/12</u>
Contractor		(<\$10K or 25%) Village Manager		
	<u>4/16/12</u>	Approved By:	Date	<u>5/17/12</u>
Village Engineer		(>\$10K or 25%) Village President		
	<u>4/16/12</u>	Attest:	Date	<u>5/17/12</u>
Director of Public Works		Village Clerk		
	<u>5/21/12</u>			
Assistant Director of Finance				

**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	Unit	Original Quantity	Change in Quantities	Unit Price	Actual Quantities	Total
20201200	REM & DISP OF UNSUITABLE MATERIAL	CY	795.00	-88.50	\$30.14	706.50	-\$2,667.39
35700115	BIT BASE CSE 4 3/4"	SY	3,171.00	-345.00	\$14.86	2826.00	-\$5,126.70
35800200	AGGREGATE BASE REPAIR CA-6	CY	356.00	-42.00	\$24.83	314.00	-\$1,042.86
44000155	BITUMINOUS SURFACE REMOVAL 1 1/2"	SY	0.00	0.00	\$1.29	0.00	\$0.00
44000157	BITUMINOUS SURFACE REMOVAL 2"	SY	25,663.00	17,261.90	\$1.60	42924.90	\$27,619.04
44000165	BITUMINOUS SURFACE REMOVAL 4"	SY	3,171.00	-345.00	\$3.19	2826.00	-\$1,100.55
40600100	BITUMIUS MATERIALS (PRIME COAT)	Gallon	318.00	-318.00	\$2.00	0.00	-\$636.00
40603080	HMA BC IL-19 N50 2 1/4"	SY	3,171.00	-345.00	\$12.29	2826.00	-\$4,240.05
40603310	HMA SC 'C' N50 2"	SY	28,832.00	16,918.90	\$6.86	45750.90	\$116,063.65
40603080	AREA REFLECTIVE CRACK CONTROL TREATMENT , SYSTEM A	SY	25,873.00	17,051.90	\$1.47	42924.90	\$25,066.29
40603310	CL D PATCH 5"	SY	500.00	-500.00	\$22.52		-\$11,260.00
44300100	CL D PATCH 10"	SY	200.00	-200.00	\$40.37	0.00	-\$8,074.00
	CL D PATCH 12"	SY	200.00	-200.00	\$45.55	0.00	-\$9,110.00
	CL D PATCH 15"	SY	100.00	-100.00	\$57.95	0.00	-\$5,795.00
	TRAFFIC CONTROL & PROTECT	SY	1.00	0.00	\$14,000.00	1.00	\$0.00
70101700	PREF PL PM TB LINE 4 YELLOW	LF	1,250.00	-1,059.00	\$6.50	191.00	-\$6,883.50
78003110	PREF PL PM TB LINE 4 WHITE	LF	500.00	-500.00	\$6.50	0.00	-\$3,250.00
78003160	PREF PL PM TB LINE 12 WHITE	LF	500.00	-47.80	\$20.00	452.20	-\$956.00
78003180	PREF PL PM TB LINE 18 WHITE	LF	156.00	116.00	\$40.00	272.00	\$4,640.00
	NON SPL WASTE DISPOSAL	CY	0.00	0.00	\$129.76	0.00	\$0.00
	Letters & Symbols	SF	0.00	36.40	\$39.00	36.40	\$1,419.60
	PREF PL PM TB LINE 6 WHITE	LF	0.00	76.00	\$13.00	76.00	\$988.00

**Total Value of Change Order \$115,654.54**