

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

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 :

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

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 MA TERIALS (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