

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: The FY 2008 Village Complex Paving Project
 PROJECT NO.: M-08-12
 LOCATION: 255 E Wilson Ave CHANGE ORDER: 2 Final
 CONTRACTOR: Dunteman DATE: 6/18/2009
 DESCRIPTION OF CHANGE ORDER: Final Balancing Change Order

ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$714,000.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$714,000.00</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>(\$71,801.60)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$642,198.40</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) (\$71,801.60)
 TIME EXTENSION OR REDUCTION: 26 Calendar days
 TOTAL CONTRACT TIME: (PENDING APPROVAL) 86 Calendar days (Completion Date of May 29th 2009)
 BUDGET ESTIMATE: \$652,510.94
 ENGINEER'S ESTIMATE: \$664,000.00

RECOMMENDED FOR ACCEPTANCE :

<u>Paul Br</u> Resident Engineer	<u>6/18/09</u> Date	Approved By: <u>Christy Sexton</u> Director of Finance	<u>6/23/09</u> Date
<u>William R. Kahle</u> Contractor	<u>6/19/09</u> Date	Approved By: <u>[Signature]</u> (<\$10K or 25%) Village Manager	<u>6/29/09</u> Date
<u>David A. [Signature]</u> Village Engineer	<u>6/22/09</u> Date	Approved By: <u>[Signature]</u> (>\$10K or 25%) Village President	<u>7/27/09</u> Date
<u>[Signature]</u> Director of Public Works	<u>6/22/09</u> Date	Attest: <u>Barbara A Johnson</u> Village Clerk	 Date
<u>[Signature]</u> Assistant Director of Finance	<u>6/23/09</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.

Item No.	Item	Orig. Quan.	Unit	Unit Price	Revised Quan.	Change	Amount
20100110	TREE REMOV 6-15	62.00	INCH	\$15.00	62.00	0.00	\$0.00
20100210	TREE REMOVE OVER 15	17.00	INCH	\$24.00	17.00	0.00	\$0.00
20100700	TREE REMOV UNDER 6	18.00	INCH	\$10.00	18.00	0.00	\$0.00
20101000	TEMPORARY FENCE (TREE PROTECTION)	85.00	FOOT	\$8.00	1,438.00	1353.00	\$8,768.00
20200100	EARTH EXCAVATION	1970.00	CU YD	\$40.00	1,989.00	19.00	\$760.00
20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	400.00	CU YD	\$28.95	91.00	(309.00)	(\$12,035.55)
20700420	POROUS GRANULAR EMBANKMENT, SUBGRADE	50.00	CU YD	\$36.50	84.00	34.00	\$1,241.00
20800200	TRENCH BACKFILL-SPECIAL	15.00	CU YD	\$45.00	15.00	0.00	\$0.00
21101615	TOPSOIL FURNISH AND PLACE, 4"	1790.00	SQ YD	\$4.00	1,349.00	(441.00)	(\$1,764.00)
25000110	SEEDING CLASS JA	1790.00	SQ YD	\$2.00	1,349.00	(441.00)	(\$862.00)
28000250	TEMPORARY EROSION CONTROL SEEDING	85.00	POUND	\$10.00	0.00	(85.00)	(\$850.00)
28000400	PERIMETER EROSION BARRIER	563.00	FOOT	\$3.00	249.00	(314.00)	(\$1,099.00)
35101600	AGGREGATE BASE COURSE, TYPE B 4"	1924.00	SQ YD	\$6.25	1,844.00	(80.00)	(\$500.00)
35101800	AGGREGATE BASE COURSE, TYPE B 6"	0.00	SQ YD	\$10.35	516.00	\$16.00	\$5,443.80
35102200	AGGREGATE BASE COURSE, TYPE B 10"	3519.00	SQ YD	\$16.80	3,529.00	10.00	\$168.00
35102500	AGGREGATE BASE COURSE, TYPE B 14"	840.00	SQ YD	\$16.80	374.00	(466.00)	(\$4,389.00)
35501305	HOT-MIX ASPHALT BASE COURSE, 5 1/4"	1924.00	SQ YD	\$33.35	1,559.00	(365.00)	(\$12,172.75)
40201000	AGGREGATE FOR TEMPORARY ACCESS	50.00	TON	\$0.00	50.00	0.00	\$0.00
40300100	BITUMINOUS MATERIALS (PRIME COAT)	3780.00	GALLON	\$0.10	350.00	(3430.00)	(\$343.00)
40600980	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	15.00	SQ YD	\$0.00	15.00	0.00	\$0.00
40603080	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	767.00	TON	\$83.90	689.00	(78.00)	(\$6,544.20)
40603310	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N60	570.00	TON	\$93.45	572.00	2.00	\$186.90
42000301	PORTLAND CEMENT CONCRETE PAVEMENT 8" (JOINTED)	125.00	SQ YD	\$83.50	140.00	15.00	\$1,252.50
42300800	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, SPECIAL 8"	69.00	SQ YD	\$84.50	202.00	133.00	\$8,578.50
42400500	PORTLAND CEMENT CONCRETE SIDEWALK, SPECIAL, 5"	7903.00	SQ FT	\$4.45	6,663.00	(1240.00)	(\$5,518.00)
42400600	DETECTABLE WARNINGS	170.00	SQ FT	\$34.20	188.00	18.00	\$615.60
44000100	PAVEMENT REMOVAL	6085.00	SQ YD	\$7.70	5,698.00	(387.00)	(\$2,979.90)
44000155	HOT-MIX ASPHALT SURFACE REMOVAL, 1.5"	705.00	SQ YD	\$5.40	777.00	72.00	\$388.80
44000200	DRIVEWAY PAVEMENT REMOVAL	126.00	SQ YD	\$12.40	126.00	0.00	\$0.00
44000300	CURB REMOVAL	370.00	FOOT	\$3.50	238.00	(132.00)	(\$462.00)
44000500	COMBINATION CURB AND GUTTER REMOVAL	1271.00	FOOT	\$3.50	834.00	(437.00)	(\$1,529.50)
44000600	SIDEWALK REMOVAL	5799.00	SQ FT	\$0.85	4,873.00	(926.00)	(\$787.10)
44201717	CLASS D PATCHES, TYPE II, 6 INCH	50.00	SQ YD	\$68.00	0.00	(50.00)	(\$3,400.00)
550A0340	STORM SEWERS, CLASS A, TYPE 2, 12"	109.00	FOOT	\$35.00	109.00	0.00	\$0.00

Item No.	Item	Orig. Quan.	Unit	Unit Price	Revised Quan.	Change	Amount
60107600	PIPE UNDERDRAINS, 4"	82.00	FOOT	\$15.00	61.00	(21.00)	(\$315.00)
60200105	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID	4.00	EACH	\$1,800.00	4.00	0.00	\$0.00
60200805	CATCHBASINS, TYPE A, 4'-DIAMETER, TYPE 8 GRATE	1.00	EACH	\$1,800.00	1.00	0.00	\$0.00
60216400	MANHOLES, TYPE A 4'-DIAMETER TYPE 1 FRAME, CLOSED LID	1.00	EACH	\$1,700.00	1.00	0.00	\$0.00
60258200	INLETS, TYPE A, TYPE 1 FRAME, OPEN LID	2.00	EACH	\$750.00	1.00	(1.00)	(\$750.00)
60500100	REMOVING MANHOLES	2.00	EACH	\$200.00	0.00	(2.00)	(\$400.00)
60500050	REMOVING CATCH BASINS	2.00	EACH	\$200.00	2.00	0.00	\$0.00
60500000	REMOVING INLETS	2.00	EACH	\$100.00	2.00	(1.00)	(\$100.00)
60600605	CONCRETE CURB, TYPE B	358.00	FOOT	\$17.50	179.00	(179.00)	(\$3,132.50)
60603000	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-612	1298.00	FOOT	\$21.80	916.00	(388.00)	(\$8,456.40)
70101700	TRAFFIC CONTROL AND PROTECTION	1.00	L SUM	\$47,600.00	1.00	0.00	\$0.00
72400000	RELOCATE SIGN PANEL ASSEMBLY, TYPE A	3.00	EACH	\$150.00	8.00	5.00	\$750.00
78001100	PAINT PAVEMENT MARKING - LETTERS AND SYMBOLS	32.20	SQ FT	\$20.00	60.00	27.80	\$556.00
78001110	PAINT PAVEMENT MARKING - LINE A	2104.00	FT	\$0.50	1,776.00	(328.00)	(\$164.00)
X0323426	SEDIMENT CONTROL, DRAINAGE STRUCTURE INLET FILTER CLEANING	18.00	EACH	\$50.00	12.00	(6.00)	(\$300.00)
X0325000	SEDIMENT CONTROL, DRAINAGE STRUCTURE INLET FILTER	12.00	EACH	\$150.00	10.00	(2.00)	(\$300.00)
XX003668	PRECONSTRUCTION VIDEO TAPING	1.00	L SUM	\$2,500.00	1.00	0.00	\$0.00
XX005000	ANTI-GRAFFITI COATING	100.00	SQ FT	\$10.00	100.00	0.00	\$0.00
XX006591	PAVEMENT TEXTURING	678.00	SQ FT	\$20.00	802.00	124.00	\$2,480.00
Z0019000	DUST CONTROL WATERING	25.00	UNIT	\$10.00	0.00	(25.00)	(\$250.00)
Z0034730	MODULAR RETAINING WALL SYSTEM	200.00	SQ FT	\$35.00	276.00	76.00	\$2,660.00
67100100	MOBILIZATION	1.00	L SUM	\$47,000.00	1.00	0.00	\$0.00
	UNDERSTORY CLEARING/REMOVAL	930.00	SQ YD	\$2.00	930.00	0.00	\$0.00
	Contingency (5% of bid)						(\$34,211.80)

Total	
Change	(\$71,801.60)
Order 1	