

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: FY 2015 Asphalt Paving and Patching
 PROJECT NO.: _____
 LOCATION: Various CHANGE ORDER: 1
 CONTRACTOR: Schroeder Asphalt Services, Inc. DATE: 7/30/2015

DESCRIPTION OF CHANGE ORDER: This is change order # 1, and will decrease the current contract amount.

| | | |
|--|-----|------------------------|
| ORIGINAL CONTRACT BUDGET AMOUNT: | [1] | <u>\$ 1,484,600.00</u> |
| TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS: | [2] | <u>\$0.00</u> |
| CURRENT CONTRACT AMOUNT: ((1)+[2]) | [3] | <u>\$ 1,484,600.00</u> |
| PROPOSED CHANGE ORDER: (PENDING APPROVAL) | [4] | <u>\$ (1,421.00)</u> |
| PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ((3)+[4]) | | <u>\$ 1,483,179.00</u> |

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ((2)+[4]) \$ (1,421.00)
 TIME EXTENSION OR REDUCTION: N/A
 TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A
 BUDGET ESTIMATE: \$1,484,600.00
 ENGINEER'S ESTIMATE: \$1,462,684.19

RECOMMENDED FOR ACCEPTANCE :

David A. Travis 8/18/15 Approved By: [Signature] 8/20/15
 Resident Engineer Date Director of Finance Date

[Signature] 8/18/15 Approved By: [Signature] 8/20/15
 Contractor Date Village Manager Date
(<\$10K or 25%)

[Signature] 8/19/15 Approved By: _____
 Village Engineer Date Village President
(>\$10K or 25%)

[Signature] 8/19/15 Attest: _____
 Director of Public Works Date Village Clerk Date

[Signature] 8/20/15
 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 2015 Asphalt Paving and Patching

7/30/2015

| NO | ITEM | Awarded Quantity | Unit | Unit Price | Revised Quantity | Difference | Amount |
|---------------------------------|--|------------------|------|------------|------------------|------------|---------------|
| 40600625 | LEVELING BINDER IL 9.5 FG (MACHINE METHOD), N50 | 1750 | TN | \$105.00 | 0.0 | (1,750.0) | -\$183,750.00 |
| 44000500 | COMB CURB GUTTER REM | 1,800 | LF | \$5.25 | 2,240.0 | 440.0 | \$2,310.00 |
| 60603800 | COMB CC&G TBB.12 | 1,750 | LF | \$23.10 | 2,240.0 | 490.0 | \$11,319.00 |
| AUP # 1 | LEVELING BINDER IL 9.5 (MACHINE METHOD), N50 | | TN | \$94.00 | 1,750.0 | 1,750.0 | \$164,500.00 |
| AUP # 2 | MIXTURE for CRACKS, JOINTS and FLANGEWAYS | 0 | TN | \$210.00 | 20.0 | 20.0 | \$4,200.00 |
| Total Value of Change Order # 1 | | | | | | | (\$1,421.00) |