

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: FY 2014 Asphalt Paving and Patching
 PROJECT NO.: _____
 LOCATION: Various CHANGE ORDER: 1
 CONTRACTOR: Brothers Asphalt Paving Inc. DATE: 9/2/2014

DESCRIPTION OF CHANGE ORDER: This is a semi-balancing change order, and will increase the contract amount.

| | | |
|--|-----|-----------------------|
| ORIGINAL CONTRACT BUDGET AMOUNT: | [1] | <u>\$1,118,523.00</u> |
| TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS: | [2] | <u>\$0.00</u> |
| CURRENT CONTRACT AMOUNT: ([1]+[2]) | [3] | <u>\$1,118,523.00</u> |
| PROPOSED CHANGE ORDER: (PENDING APPROVAL) | [4] | <u>\$33,513.35</u> |
| PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4]) | | <u>\$1,152,036.35</u> |

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$33,513.35
 TIME EXTENSION OR REDUCTION: N/A
 TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A
 BUDGET ESTIMATE: \$1,118,523.00
 ENGINEER'S ESTIMATE: \$1,118,523.00

RECOMMENDED FOR ACCEPTANCE:

| | | | |
|-------------------------------|----------------|--------------------------------------|----------------|
| <u>David A. Trais</u> | <u>9/3/14</u> | Approved By: <u>[Signature]</u> | <u>10/3/14</u> |
| Resident Engineer | Date | Director of Finance | Date |
| <u>Natalia Cellella</u> | <u>9/3/14</u> | Approved By: <u>[Signature]</u> | <u>10/6/14</u> |
| Contractor | Date | (<\$10K or 25%) Village Manager | Date |
| <u>Donald A. Deibel</u> | <u>9/4/14</u> | Approved By: <u>[Signature]</u> | <u>10/2/14</u> |
| Village Engineer | Date | (>\$10K or 25%) Village President | Date |
| <u>[Signature]</u> | <u>9/4/14</u> | Attest: <u>[Signature]</u> | Date |
| Director of Public Works | Date | Village Clerk | Date |
| <u>[Signature]</u> | <u>10/9/14</u> | | |
| 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 2014 Asphalt Paving and Patching

| NO | ITEM | Original Quantity | Unit | Unit Price | Addior Deduct | Revised Quantity | Total Price |
|--------------------|---|-------------------|------|------------|---------------|------------------|----------------|
| 20201200 | REM & DISP OF UNSUITABLE MATERIAL | 625 | CY | \$25.00 | -550.0 | 75.0 | -\$13,750.00 |
| 35501303 | BITBASE (SE) 4/3/4" | 2,100 | SY | \$20.00 | -1500.0 | 600.0 | -\$30,000.00 |
| 35800200 | AGGREGATE BASE REPAIR CA-6 | 275 | CY | \$27.00 | -200.0 | 75.0 | -\$5,400.00 |
| 42300200 | POC DRIVEWAY PVT 6 SP | 150 | SY | \$45.00 | -75.0 | 75.0 | -\$3,375.00 |
| 4400155 | BITUMINOUS SURFACE REMOVAL 1 1/2" | 20,100 | SY | \$1.00 | -4604.0 | 15,496.0 | -\$4,604.00 |
| 4400157 | BITUMINOUS SURFACE REMOVAL 2" | 63,000 | SY | \$1.80 | 12600.0 | 75,600.0 | \$22,680.00 |
| 4400165 | BITUMINOUS SURFACE REMOVAL 4" | 2,100 | SY | \$2.30 | -2100.0 | 0.0 | -\$4,830.00 |
| 40600100 | BITUMINOUS MATERIALS (PRIME COAT) | 200 | GAL | \$1.00 | -180.0 | 20.0 | -\$180.00 |
| 44000200 | DRIVE PAVEMENT REM | 625 | SY | \$5.00 | 775.0 | 1,400.0 | \$3,875.00 |
| 40603080 | HMA SC C' N50 2" | 2,100 | SY | \$10.00 | -1500.0 | 600.0 | -\$15,000.00 |
| 42400800 | DETECTABLE WARNING, PLASTIC | 65,000 | SY | \$8.00 | -3725.0 | 61,275.0 | -\$29,800.00 |
| 44000500 | COMB CURB AND GUTTER REM | 1,000 | SF | \$18.00 | -22.0 | 978.0 | -\$3,960.00 |
| 44300100 | AREA REFLECTIVE CRACK CONTROL TREATMENT SYSTEM A | 2,500 | FT | \$3.00 | 2524.8 | 5,024.8 | \$7,574.40 |
| | | 84,400 | SY | \$1.40 | -7638.0 | 76,762.0 | -\$10,693.20 |
| | | 1,000 | SY | \$40.00 | 1450.0 | 2,450.0 | \$88,000.00 |
| | | 50 | SY | \$70.00 | -39.6 | 10.4 | -\$2,727.70 |
| | | 50 | SY | \$70.00 | 40.0 | 90.0 | \$2,800.00 |
| | | 50 | SY | \$100.00 | -41.4 | 8.6 | -\$4,142.00 |
| | | 2 | EA | \$1,500.00 | -1.0 | 1.0 | -\$1,500.00 |
| 60235700 | INLET, TYPE A, TYPE 3 F&G | 2,500 | FT | \$15.00 | 2524.8 | 5,024.8 | \$37,872.00 |
| 60603800 | COMB C&G TB6 12 | 50 | CY | \$10.00 | -50.0 | 0.0 | -\$500.00 |
| 66900200 | NON SPL WASTE DISPOSAL | 150 | LF | \$7.14 | -150.0 | 0.0 | -\$1,071.00 |
| 78003110 | PREF PL PM TB LINE 4 WHITE | 200 | LF | \$12.24 | 17.0 | 217.0 | \$208.08 |
| 78003130 | PREF PL PM TB LINE 6 WHITE | 525 | LF | \$42.84 | -278.0 | 247.0 | -\$11,909.52 |
| 78003160 | PREF PL PM TB LINE 18 WHITE | 475 | SY | \$20.00 | 850.0 | 1,325.0 | \$17,000.00 |
| Z0004534 | BIT DRIVEWAY PAVT 9 | | | | | | |
| | DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED | 50 | EA | \$350.00 | -3.0 | 47.0 | -\$1,050.00 |
| | DRAINAGE AND UTILITY STRUCTURES TO BE RECONSTRUCTED | 15 | EA | \$1,500.00 | -11.0 | 4.0 | -\$16,500.00 |
| | 4" PULVERIZED TOP SOIL | 1,100 | SY | \$6.63 | 500.0 | 1,600.0 | \$3,315.00 |
| | SEED | 1,100 | SY | \$2.55 | 500.0 | 1,600.0 | \$1,275.00 |
| | Concrete Placement Testing Cancellation 6/12/2014 | | HR | -\$85.23 | 2.0 | 2.0 | -\$170.46 |
| Backcharge by Wang | HMA SC-C' N50.2" | | TN | \$71.43 | 425.0 | 425.0 | \$30,357.75 |
| AUP # 1 | Individual Highway Bond for IDOT ROW | | LS | \$200.00 | 1.0 | 1.0 | \$200.00 |
| AUP # 2 | | | | | | | \$6,000.00 |
| AUP # 3 | Mobilization for Grace Street Grinding | | LS | \$6,000.00 | 1.0 | 1.0 | \$6,000.00 |
| | CO #1 Total | | | | | | \$33,513.35 |
| | Contract Total | | | | | | \$1,118,523.00 |