

# VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: FY 2013 Asphalt Paving and Patching  
 PROJECT NO.: RM 22, 23, 24, 26  
 LOCATION: Various CHANGE ORDER: 3

CONTRACTOR: James Fiala Paving DATE: 9/30/2013

DESCRIPTION OF CHANGE ORDER: This is a change order to decrease the contract amount.

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	<u>\$1,118,716.20</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$313,687.30</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$1,432,403.50</u>
<b>PROPOSED CHANGE ORDER: (PENDING APPROVAL)</b>	[4]	<u>\$8,804.79</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$1,441,208.29</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$322,492.09

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$1,427,500.00

ENGINEER'S ESTIMATE: \$1,425,611.00

**RECOMMENDED FOR ACCEPTANCE :**

<u>David P. Travis</u>	<u>10/1/13</u>	Approved By: <u>[Signature]</u>	<u>10/18/13</u>
Resident Engineer	Date	Director of Finance	Date
<u>[Signature]</u>	<u>10/2/13</u>	Approved By: <u>[Signature]</u>	<u>10/18/13</u>
Contractor	Date	(<\$10K or 25%) Village Manager	Date
<u>David A. Driscoll</u>	<u>10/2/13</u>	Approved By: <u>[Signature]</u>	<u>10/17/13</u>
Village Engineer	Date	(>\$10K or 25%) Village President	Date
<u>[Signature]</u>	<u>10/2/13</u>	Attest: <u>[Signature]</u>	<u>10/17/13</u>
Director of Public Works	Date	Deputy Village Clerk	Date
<u>[Signature]</u>	<u>10/18/13</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.

NO	ITEM	Original Quantity	Unit	Unit Price	Change Order	Add or Deduct	Revised Quantity	Adjusted Price
20201200	REM & DISP OF UNSUITABLE MATERIAL	250	CY	\$45.00	329.00	235.0	814.0	10,575.00
35700115	BIT BASE CSE 4 3/4"	1000	SY	\$18.50	2,865.00	340.0	4,205.0	6,290.00
35800200	AGGREGATE BASE REPAIR CA-6	111	CY	\$55.00	274.00	50.0	435.0	2,750.00
42300710	PCC DRIVEWAY PVT 6 SP	450	SY	\$51.00	(375.00)	(17.6)	57.4	(897.60)
42300800	PCC DRIVEWAY PVT 8 SP	100	SY	\$57.00	(30.00)	(4.6)	65.4	(262.20)
44000155	BITUMINOUS SURFACE REMOVAL 1 1/2"	30000	SY	\$1.60	(18,500.00)	(1,200.0)	10,300.0	(1,920.00)
44000157	BITUMINOUS SURFACE REMOVAL 2"	54734	SY	\$2.20	15,605.00	200.0	70,539.0	440.00
44000165	BITUMINOUS SURFACE REMOVAL 4"	2000	SY	\$4.00	4,775.00	(2,000.0)	4,775.0	(8,000.00)
40600100	BITUMIUS MATERIALS (PRIME COAT)	211	GAL	\$3.50	156.00	(267.0)	100.0	(934.50)
40603310	HMA SC 'C' N50 2"	56734	SY	\$7.50	16,780.00	1,500.0	75,014.0	11,250.00
42400500	PORTLAND CONCRETE SIDEWALK	6000	SF	\$4.00	200.00	(100.6)	6,099.4	(402.40)
42400800	DETECTABLE WARNING, PLASTIC	1300	SF	\$20.00	(225.00)	(30.00)	1,045.0	(600.00)
44000500	COMB CURB AND GUTTER REM	1000	FT	\$3.00	1,500.00	98.1	2,598.1	294.30
44000600	SIDEWALK REMOVAL	6000	SF	\$0.50	200.00	(100.6)	6,099.4	(50.30)
44300100	AREA REFLECTIVE CRACK CONTROL TREATMENT, SYSTEM A	86734	SY	\$1.35	(1,362.00)	(649.4)	84,722.6	(876.69)
	CL D PATCH 5"	1000	SY	\$34.00	250.00	(275.0)	975.0	(9,350.00)
	CL D PATCH 10"	500	SY	\$77.00	(300.00)	(180.0)	20.0	(13,860.00)
	CL D PATCH 12"	500	SY	\$83.00	(200.00)	62.0	362.0	5,146.00
	CL D PATCH 15"	500	SY	\$97.00	(350.00)	25.0	175.0	2,425.00
60235700	INLET, TYPE A, TYPE 3 F&G	1	EA	\$1,300.00	0.00	(1.0)	0.0	(1,300.00)
60603800	COMB CC&G TB6.12	1000	FT	\$15.50	1,500.00	98.1	2,598.1	1,520.55
66900200	NON SPL WASTE DISPOSAL	35	CY	\$110.00	(35.0)	(35.0)		(3,850.00)
78003110	PREF PL PM TB LINE 4 WHITE	300	LF	\$5.60	1,000.00	124.0	1,424.0	694.40
78003140	PREF PL PM TB LINE 8 WHITE	60	LF	\$11.20	0.00	(60.0)	0.0	(672.00)
78003180	PREF PL PM TB LINE 18 WHITE	200	LF	\$23.80	300.00	(219.0)	281.0	(5,212.20)
	DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	65	EA	\$276.00	2.00	(17.0)	50.0	(4,692.00)
	DRAINAGE AND UTILITY STRUCTURES TO BE RECONSTRUCTED	6	EA	\$1,300.00	8.00	(5.0)	9.0	(6,500.00)
AUP # 1	PREF PL PM TB LINE 6 WHITE		LF	\$9.40	1,100.00	(563.0)	537.0	(5,292.20)
AUP # 2	PREF PL PM TB LINE 12 WHITE		LF	\$18.60	205.00	(108.5)	96.5	(2,018.10)
AUP # 3	PREF PL PM TB LINE 24 WHITE		LF	\$30.30	75.00	(29.5)	45.5	(893.85)
AUP # 4	PREF PL PM TB LINE L & S		SF	\$31.60	130.00	20.8	150.8	657.28
AUP # 8	SAN MH ADJ NEW FRAME/ LID		EA	\$865.00	3.00	(3.0)	0.0	(2,595.00)
AUP # 9	HMA SC 'C' N50		TN	\$69.00		60.0	60.0	4,140.00
AUP # 10	TRAFFIC CONTROL SPL- ADDITIONAL PATCHING IL RTE 38 (2); ST CHARLES RD IL RTE 53 & WOODLAND AVE 24" STORM SEWER REPAIR - JACKSON STREET / ADDISON STREET		LS	\$18,600.00		1.0	1.0	18,600.00
T & M # 1			LS	\$14,201.30		1.0	1.0	14,201.30
				<b>Bid Total</b>	<b>\$1,118,716.20</b>		<b>CO # 3 Total</b>	<b>\$8,804.79</b>
							<b>Contract Total</b>	<b>\$1,432,403.50</b>