

VILLAGE OF LOMBARD CHANGE ORDER

PO
70472

PROJECT NAME: The FY 2012B Asphalt Paving and Patching Program
 PROJECT NO.: ST-12B-02
 LOCATION: Various CHANGE ORDER: 1

CONTRACTOR: Brothers Asphalt Paving, Inc. DATE: 6/21/2012

DESCRIPTION OF CHANGE ORDER: This is a change order to bring up the award of the contract up to the budget amount

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	\$1,209,693.76
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	\$0.00
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	\$1,209,693.76
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	\$120,266.50
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	\$1,329,960.26

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$120,266.50

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$1,330,000.00

ENGINEER'S ESTIMATE: \$1,178,040.93

RECOMMENDED FOR ACCEPTANCE:

<i>Andy Schmeier</i>	6-26-12	Date	Approved By:	<i>Timothy Sexta</i>	9/12/12	Date
Resident Engineer				Director of Finance		
<i>Mymur (PROJECT M)</i>	6/28/12	Date	Approved By:	<i>David Hill</i>		Date
Contractor			(<\$10K or 25%)	Village Manager		
<i>David A. Schmeier</i>	7/5/12	Date	Approved By:	<i>David Hill</i>		Date
Village Engineer			(>\$10K or 25%)	Village Manager*		
<i>[Signature]</i>	7/3/12	Date	Attest:	<i>Brigitte O'Brien</i>		Date
Director of Public Works				Village Clerk		
<i>[Signature]</i>	9/14/12	Date				
Assistant Director of Finance						

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.

* Pursuant to the Authority Granted by the Village Board at the September 6, 2012 Village Board Meeting

No.	Item	Unit	Original Quantity	Change in Quantities	Unit Price	Contract Quantities	Total
20201200	REM & DISP OF UNSUITABLE MATERIAL	CY	1190	375	\$28.00	1565	\$10,500.00
35700115	BIT BASE CSE 4 3/4"	SY	4758	1500	\$20.00	6258	\$30,000.00
35800200	AGGREGATE BASE REPAIR CA-6	CY	529	165	\$27.00	694	\$4,455.00
44000155	BITUMINOUS SURFACE REMOVAL 1 1/2"	SY	31702	0	\$1.25	31702	\$0.00
44000157	BITUMINOUS SURFACE REMOVAL 2"	SY	40961	500	\$1.50	41461	\$750.00
44000165	BITUMINOUS SURFACE REMOVAL 4"	SY	4758	1500	\$2.80	6258	\$4,200.00
40600100	BITUMIUS MATERIALS (PRIME COAT)	Gallon	476	150	\$0.01	626	\$1.50
40603080	HMA BC IL-19 N50 2 1/4"	SY	4758	1500	\$10.00	6258	\$15,000.00
40603310	HMA SC 'C' N50 2"	SY	45719	2000	\$8.00	47719	\$16,000.00
42400500	PORTLAND CONCRETE SIDEWALK	SF	6250	0	\$5.00	6250	\$0.00
42400800	DETECTABLE WARNING, PLASTIC	SF	1250	0	\$28.00	1250	\$0.00
44000500	COMB CURB AND GUTTER REM	FT	1210	0	\$4.75	1210	\$0.00
44000600	SIDEWALK REMOVAL	SF	6250	0	\$1.10	6250	\$0.00
44300100	AREA REFLECTIVE CRACK CONTROL TREATMENT, SYSTEM A	SY	41053	500	\$1.70	41553	\$850.00
	CL D PATCH 5"	SY	2286	0	\$40.00	2286	\$0.00
	CL D PATCH 10"	SY	500	100	\$70.00	600	\$7,000.00
	CL D PATCH 12"	SY	500	100	\$75.00	600	\$7,500.00
	CL D PATCH 15"	SY	500	95	\$90.00	595	\$8,550.00
60235700	INLET, TYPE A, TYPE 3 F&G	EA	1	0	\$1,500.00	1	\$0.00
60603800	COMB CC&G TB6.12	FT	1210	100	\$16.00	1310	\$1,600.00
66900200	NON SPL WASTE DISPOSAL	CUYD	35	0	\$140.00	35	\$0.00
70101700	TRAFFIC CONTROL & PROTECT	LS	1	0	\$70,000.00	1	\$0.00
78003110	PREF PL PM TB LINE 4 WHITE	LF	300	0	\$8.00	300	\$0.00
78003140	PREF PL PM TB LINE 8 WHITE	LF	60	0	\$14.00	60	\$0.00
78003180	PREF PL PM TB LINE 18 WHITE	LF	200	0	\$28.00	200	\$0.00
	DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	EA	129	0	\$500.00	129	\$0.00
	DRAINAGE AND UTILITY STRUCTURES TO BE RECONSTRUCTED	EA	6	0	\$2,000.00	6	\$0.00
	DRAINAGE AND UTILITY STRUCTURES TO BE REMOVED	EA	1	0	\$500.00	1	\$0.00
	RIBBON CURB	FT	0	700	\$19.80	700	\$13,860.00

Total Value of Change Order \$120,266.50