

16-2 Resurfacing of Various Streets: Change Order Summary

Miscellaneous Extras		Values	
A1	MANHOLE 4' DIA, TYPE 1	\$	6,825.00
A2	SIGN CONSTRUCTION SEQUENCING - DUNKIN DONUTS	\$	275.00
a3	RECON 2 HANDHOLES - SOUTH BLVD	\$	4,125.00
A4	PARKING METER POST, 5 EA	\$	2,100.00
A5	NORTH MAPLETON UNDERCUT	\$	41,800.00
A6	NORTH MAPLETON 3 IN ROCK REM & REPL 74 CUYD @\$110	\$	8,140.00
A7	JERSEY WALL - SOUTH BLVD (MATERIAL ONLY)	\$	1,256.00
A8	B-BOX, GAS BOX, PARTS/LABOR	\$	6,798.75
A9*	CHANGE ORDER (SATURDAY, LABOR, EQUIPMENT, MATERIALS)	\$	34,069.95
A10	JERSEY WALL LABOR	\$	1,450.00
A11	EXTRA TRAFFIC CONTROL & PROTECTION FOR SOUTH BLVD	\$	940.00
Total Miscellaneous Extras			\$107,779.70
Amount paid on Extras from original contract amount			\$39,067.10
Remaining amount to pay			\$68,712.60
Remaining contract value			\$26.13
Change order amount			\$68,686.47

*NOTE: SATURDAY WORK WAS CHOSEN FOR THE SOUTH BLVD AND OAK PARK BUMP-OUT, TO MINIMIZE DISTURBANCE TO COMMUTERS USING THE ADJACENT CTA STATION, AND TO COMPLETE THE WORK PRIOR TO AN UPCOMING HOLIDAY.