

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Pressure Washing and Re-Caulking Buildings PROJECT NO.: PWO 0820

LOCATION: All Village Buildings CHANGE ORDER: # 1

CONTRACTOR: Eugene Matthews, Inc. DATE: 17-Jun-08

DESCRIPTION OF CHANGE ORDER:

This Change order is needed to Eugene Matthews, Inc pressure Wash and Re-Caulk the 175Llf of screen walls between the Underground Utilities Building and the Salt Bin and between the Underground Utilities Building and the Vehicle Storage Garage. Missed this in the original bid specifications. Eugene Matthews, Inc. was awarded the contract on May 1, 2008.

ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$176,800.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$176,800.00</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>\$4,650.00</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]-[4])	[5]	<u>\$181,450.00</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+) \$4,650.00

TIME EXTENSION OR REDUCTION: None

TOTAL CONTRACT TIME: (PENDING APPROVAL) No Change

BUDGET ESTIMATE: \$185,000.00

ENGINEER'S ESTIMATE: \$185,000.00

RECOMMENDED FOR ACCEPTANCE :

Scott J. Jones 6/17/08
Acting Assistant Director of Public Works Date

Approved By: Ann M. Johnson 6/18/08
Director of Finance Acting Date

Approved By: [Signature] 6/18/08
(<\$10K or 25%) Village Manager Date

Contractor _____ Date

Approved By: [Signature] 6/18/08
(>\$10K or 25%) Village President Date

[Signature] 6/17/08
Acting Director of Public Works Date

Attest: Barbara A. Johnson 6/20/08
Village Clerk Deputy Date

Ann M. Johnson 6/18/08
Assistant Finance Director Acting Date

It is understood that as part of this change order that the Contractor agrees that all bonds, permits, insurance and guar hereby extended to incorporate this Change Order.



Masonry and Concrete Repair & Restoration

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www.emiusa.net

June 13, 2008

CHANGE ORDER

Mr. Keith Surges
Village of Lombard
1051 South Hammerschmidt
Lombard, IL 60148

CHANGE ORDER NUMBER: 002
LOCATION: Complex Buildings
JOB NUMBER: PWO-0820
CONTRACT DATE: May 1, 2008

We agree to make the following changes:

Complete the following at the screen walls between the salt storage and Underground Utilities and between the Underground Utilities and the Vehicle Storage Garage (approximately 175 l.f. of screen walls):

1. Sealant Replacement

. Remove the existing sealant, clean the joints and install closed cell backer rod and Dow Corning 790 one part silicone caulk, stone color.

2. Cleaning

. Apply restoration cleaner and powerwash the exposed aggregate side of the screen walls

We agree to make the above change(s)

Specified above at this price.....

\$4,650.00

Previous Contract Amount:

\$176,800.00

Revised Contract Total:

\$181,450.00

Accepted By: _____

Title: _____ Date: _____

Brad States