VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: FY 2010 Crack Sealing	PROJECT NO.:	M-10-03
LOCATION: Various Locations Throughout the Village	CHANGE ORDER:	2 Final
CONTRACTOR: Denler, Inc	DATE:	11/19/2009
DESCRIPTION OF CHANGE ORDER: Final Balancing		
ORIGINAL CONTRACT AMOUNT:	[1] \$140,000.00	
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:		[2] \$0.00
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3] \$140,000.00	
PROPOSED CHANGE ORDER: (PENDING APPROVAL)		[4] (\$706.68)
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]	+[4])	[5] \$139,293.32
NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])	(\$706.68)	
TIME EXTENSION OR REDUCTION:	29 Calendar Days	
TOTAL CONTRACT TIME:	59 Calendar Days	_
BUDGET ESTIMATE:	\$140,000.00	-
ENGINEER'S ESTIMATE:	\$132,435.90	_
RECOMMENDED FOR ACCEPTANCE :		
Paul Bm 11/19/09 Approved By: Jim	wellen Sont	12/1/09
Resident Engineer Date Director	of Finance	Date
	hulsul	12/3/09
Contractor Date (*\$10K or 25%) Village	Manager	Date
Alaval A Chang' "-30- Zong Approved By:		
	President	Date
//Fo/vz Attest:		
Director of Public Works Date Village	Clerk	Date
Acet Director of Finance 12-1-09		
Asst. Director of Finance Date		
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It is understood that as part of this change order that the Contractor agrees that all be hereby extended to incorporate this Change Order.	oonds, permits, insurance	and guarantees are

NO	ITEM	Original	Unit	Unit	CO 1Revised	Final	Add or	Amount
		Quan		Price	Quantity	Quantity	Deduct	
X4510015	Crack Sealing Bit. Pvt., Special	270,000.00	LF	\$0.368	379,000.00	377,971.00	1,029.00	\$139,093.32
X4520015	Crack & Jt. Sealing PCC Pvt., Special	30,000.00	LF	\$0.368	0.00	0.00	0.00	\$0.00
70101700	Traffic Control and Protection	1.00	LS	\$200.00	1.00	1.00	0.00	\$200.00
Total WorkCompleted								\$139,293.32
			Awarded Contract Amount					\$140,000.00
Final Change order Amount							(\$706.68	