

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: The FY 2012 Cracksealing Program
 PROJECT NO.: M-12-03
 LOCATION: Various CHANGE ORDER: 2
 CONTRACTOR: SKC Construction DATE: 5/2/2012

DESCRIPTION OF CHANGE ORDER: This is a final balancing change order

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|--|-----|---------------------|
| ORIGINAL CONTRACT BUDGET AMOUNT: | [1] | <u>\$114,541.86</u> |
| TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS: | [2] | <u>\$25,457.41</u> |
| CURRENT CONTRACT AMOUNT: ([1]+[2]) | [3] | <u>\$139,999.27</u> |
| PROPOSED CHANGE ORDER: (PENDING APPROVAL) | [4] | <u>(\$2,339.96)</u> |
| PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4]) | [5] | <u>\$137,659.31</u> |

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$23,117.45

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$140,000.00

ENGINEER'S ESTIMATE: \$137,594.36

RECOMMENDED FOR ACCEPTANCE:

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|-------------------------------|----------------|-----------------|--------------------------|------------------|
| <u>Rob Dejin</u> | <u>5/2/12</u> | Approved By: | <u>Nimothy Sexton</u> | <u>6/25/12</u> |
| Resident Engineer | Date | | Director of Finance | Date |
| <u>Jim Sully</u> | <u>5-4-12</u> | Approved By: | <u>David A. Kelly</u> | <u>6/25/12</u> |
| Contractor | Date | (<\$10K or 25%) | Village Manager | Date |
| <u>David S. Pirel</u> | <u>5/7/12</u> | Approved By: | <u>William M. ...</u> | <u>6/25/2012</u> |
| Village Engineer | Date | (>\$10K or 25%) | Village President | Date |
| <u>[Signature]</u> | <u>5/7/12</u> | Attest: | <u>Elizabeth O'Brien</u> | <u>6/24/12</u> |
| Director of Public Works | Date | | Village Clerk | Date |
| <u>[Signature]</u> | <u>6/25/12</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.