VILLAGE OF LOMBARD CHANGE ORDER



PROJECT NAMI Lombard Cemetary Fence Raplacem	ent PROJECT NO.:	934	
LOCATION: Main Street	CHANGE ORDER	R: #1	
CONTRACTOR: Action Fence Contractors, Inc.	DATE:	4-Jun-09	
DESCRIPTION OF CHANGE ORDER: Change To remove concrete post foundations as explained in a	Order #1 is needed to Cover tagreement approved by the Bo		
ORIGINAL CONTRACT AMOUNT:		[1] \$46,025.00	
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORD	DERS:	[2] \$0.00	
CURRENT CONTRACT AMOUNT: ([1]+[2])		[3] \$46,025.00	
PROPOSED CHANGE ORDER: (PENDING APPRO	VAL)	[4] \$400.00	
PROPOSED REVISED CONTRACT AMOUNT: (PENI	•	[5] \$46,425.00	
NET OF ALL CHANGE ORDERS: (PENDING APPRO	OVAL) ([2]+ \$400.00		
TIME EXTENSION OR REDUCTION:	NONE	-	
TOTAL CONTRACT TIME: (PENDING APPROVAL)		•	
BUDGET ESTIMATE:	\$50,000 k \$46.025.00	201	
ENGINEER'S ESTIMATE:	\$46,025.00	-	
RECOMMENDED FOR ACCEPTANCE:		-	
$\mathbf{D} = \mathbf{D} \cdot $	D M		
Operations Superintendent Operations Superintendent Operations	oved By:	Hela (5)	
Operations Superintendent O Date	Director of Finance	Date	
Appro	oved By:		
	or 25%) Village Manager	Date	
N\A Appro	oved By: or 25%) Village President	Date	
	· maga · resident	24.0	
6/4/9	Attest:		
Director of Public Works Date	Deputy Village Clerk	Date	
Standa Hear 60 6/4/09			
Assistant Finance Director Date			
It is understood that as part of this change order that the Co	intractor agrees that all bonds are		

Action Fence Contractors, Inc. 945 Tower Rd Mundelein, Il 60060

Voice:

847-949-6690

Fax:

847-949-6499

Invoice Date: 5/22/09

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Sold To: Village of Lombard 255 E. Wilson Ave. Lombard, Il 60148 Job Location:

Lombard Cemetery

2 6 2009

Customer ID:LOM09076

Customer PO	Payment Terms	Sales Rep ID	Due Date
	C.O.D.	Kaechele	5/22/09
			1

Description	Amount
Furnished and installed 4' high ornamental aluminum fencing with double drive gate and brick columns. Took down & hauled away existing fencing 20 ea. Concrete post foundation removal	46,025.00
·	
	and the second s
O. Handal	46 425 00

Subtotal 46,425.00

Sales Tax

Total Invoice Amount

46,425.00

46,425.00 TOTAL