



PURCHASE ORDER P.O. #: 070952
 DATE: 09/14/12
 CHANGE #: 2
 DATE CHG: 10/24/12

MAIL INVOICES TO:
 VILLAGE OF LOMBARD
 ACCOUNTS PAYABLE
 255 E. WILSON AVE.
 LOMBARD, IL 60148-3926
 PHONE: (630) 620-5700
 FAX: (630)620-8222

TO: MARKING SPECIALISTS CORP
 214 CRYSTAL ST STE C
 CARY, IL 60013

SHIP TO:
 VILLAGE OF LOMBARD
 DEPT OF PUBLIC WORKS
 1051 S HAMMERSCHMIDT
 LOMBARD, IL 60148

VENDOR #
 6519

DELIVER BY: SHIP VIA: F.O.B.
 09/14/12 BEST WAY DESTINATION

REQUISITIONED BY

LINE#	QUANTITUOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
		***** * * CHANGE ORDER * * *****		
1	24571.0DL	FY2012B MAIN ST PAVEMENT MARKINGS	1.0000	24571.00
2	5218.0DL	MAIN ST PAVEMENT MARKING CO #1 APPROVED BY DAH 9/17/2012 INCREASE OF \$2210. 9/20/12 DMJ	1.0000	5218.00
			SUB-TOTAL	29789.00
			TOTAL	29789.00

REMARKS:
 BOT APPROVED 9/6/12 LEG #120413 9/14/12 DMJ
 BOARD APPROVED \$24,694.40 AMOUNT ON AGENDA, ACTUAL
 AMOUNT BID \$24,571.00. CC 7402.809500 USED PER T
 SEXTON. 9/20/2012 DMJ
 DAH APPROVED 10/24/12 FINAL CO#2 INCREASE OF \$3008
 ADDED TO LINE #2. 10/24/2012 DMJ

REQ/ACCT	DATE	REQ. BY	PROJECT	AMOUNT
NONE	09/14/12	JANTELEZIO	1224	24571.00
41007107101710809500				
NONE	09/20/12	KALISIK	1224	5218.00
44007407402710809500				

PO 70952

CHANGE ORDER

PROJECT NAME: Main Street Pavement Marking
 PROJECT NO.: M-12B-01
 LOCATION: Main Street and St. Charles Road CHANGE ORDER: 2
 CONTRACTOR: Marking Specialists Corporation DATE: 10/15/2012
 DESCRIPTION OF CHANGE ORDER: Final Balance of Installed Quantities.

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	<u>\$24,571.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$2,210.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$26,781.00</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>\$3,008.00</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$29,789.00</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$5,218.00
 TIME EXTENSION OR REDUCTION: N/A
 TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A
 BUDGET ESTIMATE: \$25,000.00
 ENGINEER'S ESTIMATE: \$23,307.98

RECOMMENDED FOR ACCEPTANCE:

Frank Kalisnik 10/15/12 Approved By: [Signature] 10/24/12
 Resident Engineer Date Director of Finance Date

Judith M. Perzek 10/16/12 Approved By: [Signature] 10/24/12
 Contractor Date (<\$10K or 25%) Village Manager Date

David A. [Signature] 10/19/12 Approved By: _____ Date
 Village Engineer Date (>\$10K or 25%) Village President Date

[Signature] 10/19/12 Attest: _____ Date
 Director of Public Works Date Village Clerk Date

[Signature] _____ Date
 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.

Main Street Pavement Marking

C.O. #2

10/15/2012

NO.	ITEM	Bid Quantity	UNIT	UNIT PRICE	TOTAL	QUANTITY CHANGE	ACTUAL QUANTITY	TOTAL
XX701000	TR CONT & PROT	1	LS	\$2,000.00	\$2,000.00	0	1	\$2,000.00
XX780310	PREF PL PM TB LTR-SYM	110	SF	\$30.00	\$3,300.00	-1	109	\$3,270.00
XX780311	PREF PL PM TB LINE 4-WHT	465	LF	\$5.00	\$2,325.00	-290	175	\$875.00
XX780311	PREF PL PM TB LINE 4-YLW	862	LF	\$5.00	\$4,310.00	18	880	\$4,400.00
XX780313	PREF PL PM TB LINE 6-WHT	352	LF	\$9.00	\$3,168.00	298	650	\$5,850.00
XX780315	PREF PL PM TB LINE 12-WHT	171	LF	\$18.00	\$3,078.00	41	212	\$3,816.00
XX780318	PREF PL PM TB LINE 24-WHT	115	LF	\$36.00	\$4,140.00	33	148	\$5,328.00
78300100	PAVT MARKING REMOVAL	1125	SF	\$2.00	\$2,250.00	-70	1055	\$2,110.00
78005130	Epoxy PVT MK Line 6	29	LF	\$10.00	\$290.00	13	42	\$420.00
78005150	Epoxy PVT MK Line 12	60	LF	\$20.00	\$1,200.00	-10	50	\$1,000.00
78005180	Epoxy PVT MK Line 24	18	LF	\$40.00	\$720.00	0	18	\$720.00
Current Contract Amount					\$26,781.00		CO #2 Total	\$29,789.00