

# VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: FY 2010 Crack Sealing  
 LOCATION: Various Locations Throughout the Village  
 CONTRACTOR: Denler, Inc

PROJECT NO.: M-10-03  
 CHANGE ORDER: 1  
 DATE: 9/15/2008

DESCRIPTION OF CHANGE ORDER: Time Extension for additional work

ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$140,000.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$140,000.00</u>
<b>PROPOSED CHANGE ORDER: (PENDING APPROVAL)</b>	[4]	<u>\$0.00</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$140,000.00</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$0.00

TIME EXTENSION OR REDUCTION: 29 Calendar Days

TOTAL CONTRACT TIME: (PENDING APPROVAL) 59 Calendar Days Completion Date of October 16th

BUDGET ESTIMATE: \$140,000.00

ENGINEER'S ESTIMATE: \$132,435.90

**RECOMMENDED FOR ACCEPTANCE :**

Paul Bm 9/15/09  
 Resident Engineer Date

[Signature] 9-15-09  
 Contractor Date

David A. Clark 9/15/09  
 Village Engineer Date

[Signature] 9/17/09  
 Director of Public Works Date

\_\_\_\_\_  
 Asst. Director of Finance Date

Approved By: [Signature] 9/18/09  
 Director of Finance Date

Approved By: [Signature] 9/17/09  
 (<\$10K or 25%) Village Manager Date

Approved By: \_\_\_\_\_  
 (>\$10K or 25%) Village President Date

Attest: \_\_\_\_\_  
 Village Clerk 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.**

NO	ITEM	Current Quan	Unit	Unit Price	Revised Quantity	Add or Deduct	Amount
X4510015	Crack Sealing Bit. Pvt., Special	270,000.00	LF	\$0.368	379,000.00	109,000.00	\$139,472.00
X4520015	Crack & Jt. Sealing PCC Pvt., Special	30,000.00	LF	\$0.368	0.00	(30,000.00)	\$0.00
70101700	Traffic Control and Protection	1.00	LS	\$200.00	1.00	0.00	\$200.00
Total Work To Date & to be Completed by end of October							\$139,672.00
Awarded Contract Amount							\$140,000.00