

# VILLAGE OF LOMBARD CHANGE ORDER

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SEP - 6 2011

PROJECT NAME: The FY 2012 Cracksealing Program  
 PROJECT NO.: M-12-03  
 LOCATION: Various CHANGE ORDER: 1  
 CONTRACTOR: SKC Construction DATE: 8/26/2011

DESCRIPTION OF CHANGE ORDER: This is a change order to bring up the award of the contract up to the budget amount

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	<u>\$114,541.86</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ((1)+[2])	[3]	<u>\$114,541.86</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>\$25,457.41</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ((3)+[4])	[5]	<u>\$139,999.27</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ((2)+[4]) \$25,457.41

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:**

Chris Webb 9/7/11 Approved By: Timothy Sexton 9/20/11  
 Resident Engineer Date Director of Finance Date

Michael B. Goff 9/11/11 Approved By: William J. Motta 9/20/11  
 Contractor Date (<\$10K or 25%) Village Manager Date

David A. Deibel 9/7/11 Approved By: William J. Motta 9/14/11  
 Village Engineer Date (>\$10K or 25%) Village President Date

[Signature] 9/2/11 Attest: Deidre O'Brien  
 Director of Public Works Date Village Clerk Date

[Signature] 9/8/11  
 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.**

The FY 2012 Cracksealing Program

C.O. #1

8/24/2011

NO.	ITEM	Bid Quan.	UNIT	UNIT PRICE	TOTAL	CO#1 QUAN*	TOTAL
X4510015	Crack Sealing Bit. Pvt., Special	308246	LF	\$0.359	\$110,660.31	35500	\$12,744.500
X4520015	Crack & Jt. Sealing PCC Pvt., Special	8723	LF	\$0.359	\$3,131.56	35412	\$12,712.908
70101700	Traffic Control and Protection	1	LS	\$750.000	\$750.00	0	\$0.000
Bid Total					\$114,541.87	CO #1 Total	\$25,457.41
						Contract Total	\$139,999.28

\* C.O. #1 Quantities Estimated