

# VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Westmore-Meyers Spiral Lining  
 PROJECT NO.: M-09-09  
 LOCATION: Westmore-Myers Road CHANGE ORDER: 1 (final)  
 CONTRACTOR: C.T.R. Systems, Inc. DATE: 11/20/2009

DESCRIPTION OF CHANGE ORDER: Final Balancing of quantities to close out the contract and the addition of a road patch that was required to unbury a manhole.

ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$247,735.26</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$247,735.26</u>
<b>PROPOSED CHANGE ORDER: (PENDING APPROVAL)</b>	[4]	<u>(\$16,746.48)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$230,988.78</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) (\$16,746.48)

TIME EXTENSION OR REDUCTION: 0

TOTAL CONTRACT TIME: 0

BUDGET ESTIMATE: \$268,351.60

ENGINEER'S ESTIMATE: \$247,735.26

**RECOMMENDED FOR ACCEPTANCE :**

John Proctor 11/20/09 Approved By: Timothy Sator 12/1/09  
 Resident Engineer Date Director of Finance Date

[Signature] 11-20-09 Approved By: [Signature] [Date]  
 Contractor Date (<\$10K or 25%) Village Manager Date

David S. Duke 11/20/09 Approved By: William J. Mueller 11/7/10  
 Village Engineer Date (>\$10K or 25%) Village President Date

[Signature] 11/20/09 Attest: Brigitte O'Brien 1/7/10  
 Director of Public Works Date Village Clerk 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.**



## InterOffice Memo

To: David A. Hulseberg, Village Manager  
Through: Carl S. Goldsmith, Director of Public Works *CSG*  
From: David A. Dratnol, P.E., Village Engineer *DAE*  
Date: November 20, 2009  
Subject: Westmore-Meyers Spiral Lining  
Change Order #1 (final)

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Attached please find Change Order No. 1 for this project in the amount of a net decrease of \$16,746.48 to the contract. This change order represents the final balancing quantities for this project. This final balancing change order is based on actual quantities of work performed multiplied by contract unit prices to determine the total of all work completed. The amount of the change order is the difference between the current contract amount and the total of all work completed. This change order also includes the addition of a pavement patch associated with uncovering a buried manhole. This item will be reviewed by the Public Works Committee on December 8, 2009.

Please present this change order to the President and Board of Trustees for their review and approval at their regular meeting on January 7, 2010. If approved, please have two signed copies returned to Engineering for further processing.