

VILLAGE OF LOMBARD CHANGE ORDER

00
66343

PROJECT NAME: FY 2011 Preservative Surface Treatment PROJECT NO.: M-11-04
 LOCATION: Various Locations Throughout the Village CHANGE ORDER: 1 FINAL
 CONTRACTOR: CAM, LLC. DATE: 9/15/2010
 DESCRIPTION OF CHANGE ORDER: Balancing Quantities

ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$70,000.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$70,000.00</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>(\$1,437.50)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$68,562.50</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) (\$1,437.50)
 TIME EXTENSION OR REDUCTION: N/A
 TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A
 BUDGET ESTIMATE: \$70,000.00
 ENGINEER'S ESTIMATE: \$70,000.00

RECOMMENDED FOR ACCEPTANCE :

<p><u><i>Charles J. Wall</i></u> <u>9/16/2010</u> Resident Engineer Date</p> <p><u><i>[Signature]</i></u> <u>9/16/10</u> Contractor Date</p> <p><u><i>David A. [Signature]</i></u> <u>9/20/10</u> Village Engineer Date</p> <p><u><i>[Signature]</i></u> <u>9/21/10</u> Director of Public Works Date</p> <p><u><i>Jamie [Signature]</i></u> <u>9/21/10</u> Asst. Director of Finance Date</p>	<p>Approved By:</p> <p>Approved By: (<\$10K or 25%)</p> <p>Approved By: (>\$10K or 25%)</p> <p>Attest:</p>	<p><u><i>Matthew Sector</i></u> <u>9/22/10</u> Director of Finance Date</p> <p><u><i>[Signature]</i></u> <u>9/23/10</u> Village Manager Date</p> <p>_____ Village President Date</p> <p>_____ Village Clerk Date</p>
---	--	--

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 2009 Preservative Surface Treatment Program

C.O. # 1 FINAL

NO	ITEM	CURRENT QUAN	UNIT	UNIT PRICE	AMOUNT
1	PRESERVATIVE SURF TREAT	115,918.00	SQ YD	\$0.5415	\$62,769.60
2	PRESERVATIVE SANDING	46.90	TON	\$35.00	\$1,620.50
3	TRAF CONT FOR SURF TREAT	115.90	STATION	\$36.00	\$4,172.40

Total Work Completed	\$68,562.50
Awarded Contract Amount	\$70,000.00
Amount of Change Order	(\$1,437.50)