

# VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: FY 2014 Water/Sewer System Supplies PROJECT NO.: PWU-14-19

LOCATION: Various CHANGE ORDER: 1 - Final

CONTRACTOR: HD Supply Waterworks DATE: 5/20/2014

DESCRIPTION OF CHANGE ORDER: Additional quantities needed to complete added project

ORIGINAL CONTRACT AMOUNT: [1] \$61,000.00

TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS: [2] \$0.00

CURRENT CONTRACT AMOUNT: ([1]+[2]) [3] \$61,000.00

**PROPOSED CHANGE ORDER: (PENDING APPROVAL)** [4] \$20,000.00

PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4]) [5] \$81,000.00

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$20,000.00

TIME EXTENSION OR REDUCTION: \_\_\_\_\_

TOTAL CONTRACT TIME: (PENDING APPROVAL) \_\_\_\_\_

BUDGET ESTIMATE: \$61,000.00

ENGINEER'S ESTIMATE: \$61,000.00

**RECOMMENDED FOR ACCEPTANCE :**

Approved By: *[Signature]* 5/20/14  
 Date Director of Finance Date

KEITH LAWRENCE

HD SUPPLY WATERWORKS 7/17/14

Contractor Date

Approved By: *[Signature]* 5/21/14  
 Date (<\$10K or 25%) Village Manager Date

*[Signature]* 5/20/14  
 Utilities Superintendent Date

Approved By: *[Signature]* 6/19/14  
 Date (>\$10K or 25%) Village President Date

*[Signature]* 5/19/14  
 Director of Public Works Date

Attest: *[Signature]* 6/19/14  
 Village Clerk Date

*[Signature]* 5/21/14  
 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.**



## VILLAGE OF LOMBARD

255 E. Wilson Ave.  
Lombard, Illinois 60148-3926  
(630) 620-5700 Fax (630) 620-8222  
[www.villageoflombard.org](http://www.villageoflombard.org)

June 23, 2014

**Village President**  
Keith T. Giagnorio

**Village Clerk**  
Sharon Kuderna

**Trustees**  
Dan Whittington, Dist. 1  
Michael A. Fugiel, Dist. 2  
Reid Foltyniewicz, Dist. 3  
Peter Breen, Dist. 4  
Laura A. Fitzpatrick, Dist. 5  
William "Bill" Ware, Dist. 6

**Village Manager**  
Scott R. Niehaus

*"Our shared Vision for Lombard is a community of excellence exemplified by its government working together with residents and businesses to create a distinctive sense of spirit and an outstanding quality of life."*

*"The Mission of the Village of Lombard is to provide superior and responsive governmental services to the people of Lombard."*

HD Supply Waterworks  
Attn: Keith Lawrence  
220 S Westgate  
Carol Stream, IL 60188

RE: Contract Documents

Mr. Lawrence:

This letter is to inform you that the Village of Lombard Board of Trustees has approved an increase of \$20,000 in the contract for the purchase of water and sewer system supplies for FY 2014.

Enclosed are two copies of the contract, please sign and return on copy with original signatures and keep one for your records.

If you have any questions or comments, please feel free to contact me at 630.620.5740 or via email at [jackb@villageoflombard.org](mailto:jackb@villageoflombard.org).

Sincerely,

Brian M. Jack  
Utilities Superintendent  
Department of Public Works

## VILLAGE OF LOMBARD

### CONTRACTOR'S CERTIFICATION

KEITH LAWRENCE, having been first duly sworn depose and states as follows:  
(Officer or Owner of Company)

HD WATERWORKS, having submitted a proposal for:  
(Name of Company)

FY2014 Water / Sewer System Supplies to the Village of Lombard, hereby certifies that said CONTRACTOR:

1. has a written sexual harassment policy in place in full compliance with 775 ILCS 5/2-105(A) (4).
2. is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, or if it is:
  - a. it is contesting its liability for the tax or the amount of tax in accordance with procedures established by the approve Revenue Act; or
  - b. it has entered into an agreement with the Department of Revenue for payment of all taxes due and is currently in compliance with that agreement.
3. is in full compliance with the Federal Highway Administration Rules on Controlled Substances and Alcohol Use and Testing, 49 CFR Parts 40 and 382 and that ALL HD DRIVERS  
(Name of employee/driver or "all employee drivers")  
is/are currently participating in a drug and alcohol testing program pursuant to the aforementioned rules.

By: KEITH LAWRENCE  
Authorized Agent of CONTRACTOR

Subscribed and sworn to  
before me this 18<sup>th</sup>  
day of July, 2014.

Jane A Nordin  
Notary Public

