

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Main Street Pavement Marking
 PROJECT NO.: M-12B-01
 LOCATION: Main Street and St. Charles Road CHANGE ORDER: 1

CONTRACTOR: Marking Specialists Corporation DATE: 9/13/2012

DESCRIPTION OF CHANGE ORDER: Addition of epoxy pavement markings to replace failed tape at the SW corner of St. Charles and Main Street..

ORIGINAL CONTRACT BUDGET AMOUNT:	(1)	<u>\$24,571.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	(2)	<u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ((1)+(2))	(3)	<u>\$24,571.00</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	(4)	<u>\$2,210.00</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ((3)+(4))	(5)	<u>\$26,781.00</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ((2)+(4)) \$2,210.00

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$25,000.00

ENGINEER'S ESTIMATE: \$23,307.98

RECOMMENDED FOR ACCEPTANCE :

Frank Kalinik 9/13/12 Approved By: Timothy Seta 9/17/12
 Resident Engineer Date Director of Finance Date

→ Marking Specialists Corporation 9/13/12 Approved By: David DeFuria 9/17/12
 Contractor Date (<\$10K or 2%) Village Manager Date

David A. Strubel 9/13/12 Approved By: _____
 Village Engineer Date (>\$10K or 25%) Village President Date

[Signature] 9/13/12 Attest: _____
 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.

Main Street Pavement Marking

C.O. #1

9/13/2012

NO.	ITEM	Bid Quantity	UNIT	UNIT PRICE	TOTAL	CO#1 QUAN*	TOTAL
78005130	Epoxy PVT MK Line 6	0	Foot	\$10.00	\$0.00	29	\$290.00
78005150	Epoxy PVT MK Line 12	0	Foot	\$20.00	\$0.00	60	\$1,200.00
78005180	Epoxy PVT MK Line 24	0	Foot	\$40.00	\$0.00	18	\$720.00
Bid Total					\$0.00	CO #2 Total	\$2,210.00

* C.O. #1 Quantities Estimated

Contract Total