VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME 2014-2015 Bulk Salt Purchase			PROJECT NO .:		*
LOCATION: 113	39 N Garfield St		CHANGE ORDE	R: #1	
CONTRACTOR: Mo	rton Salt Company		DATE:	4-Jur	n-15
DESCRIPTION OF C	HANGE ORDER:	additional 400 tons	s at current contrac		
				7	40 1.00 per ton
ORIGINAL CONTRA	CT AMOUNT				
ORIGINAL CONTRACT AMOUNT:				[1]	\$124,056.00
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:				[2]	\$0.00
CURRENT CONTRACT AMOUNT: ([1]+[2])				[3]	\$124,056.00
PROPOSED CHANGE ORDER: (PENDING APPROVAL)				[4]	\$21,250.00
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]-[4])				[5]	\$145,306.00
NET OF ALL CHANG	SE ORDERS: (PENDING	APPROVAL) (1214	\$24.050.00		
TIME EXTENSION O		/([2]		-	
	TIME: (PENDING APPRO	21/41)	NONE	-	
BUDGET ESTIMATE		JVAL)		- 3	
ENGINEER'S ESTIMA			\$0.00	-	
RECOMMENDED FO			\$0.00		
RECOMMENDED FO	OR ACCEPTANCE:		~ 1		
V200.	6.4.15	Approved By:	Sexta	,	6/19/15
Operation Superintend	dent Date	Dir	rector of Finance		Date
		Approved D (M	Val M	0,	Chishe
		Approved By: (<\$10K or 25%)	llage Manager (2	en	Date
N/A			/	11	7 10/01
Contractor	Date	Approved By: // (>\$10K or 25%)	lage President	9	1/8/15
\sim	1 1		1	,	Date
Director of Public Worl	ks Date	Attest: Vil	Jage Clerk	uder	Date
17					Date
Assistant Finance Dire	W/19/10				
Jan Co Dile	ector Date				
lé le conde de la conde					
insurance and guarantee	eart of this change order that as are hereby extended to inc	the Contractor agre	es that all bonds, per e Order.	rmits,	