## VILLAGE OF LOWBARD CHANGE ORDER

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PROJECT NAME: Snow and Debris Hauling	PROJECT NO .:	PWO 22-03		
LOCATION: Village of Lombard	CHANGE ORDER:	1		
CONTRACTOR: Nagel Trucking & Materials Inc.	DATE:	12/30/2022		
DESCRIPTION OF CHAINGE ORDER: Increase in contract amount due to	o an increase in haulin	ng cf sp	oils	
ORIGINAL CONTRACT AMOUNT:		[1]	49,000.00	
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:		[2]	\$0.00	
CURRENT CONTRACT AMOUNT: ([1]+[2])		[3]	\$49,000.00	
PROPOSED CHANGE ORDER: (PENDING APPROVAL)		[4]	\$16,506.29	
PROPOSED REVISED CONTRAC AMOUNT: (PENDING AF PROVA_)	([3]+[4])	[5]	\$65,506.29	
MET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])	\$15,506.29	-		
TIME EXTENSION OR REDUCTION:	Manufatur ang si - N State Share A - Jun (P-S) - Lava ang pumanya.	-		
TOTAL CONTRACT TIME:	365 Cal Days			
BUDGET ESTIMATE:	\$49,000.00	_		
ENGINEER'S ESTIMATE:	an an an agus anns an agus anns an an agus an			
Brit 12/180/49 Approved By: Direct March Magel Texting 12/30/22 Approved By:	Jeta tor of Finance		1/18/27 Date	
Contractor Data (<516K or 25%) Villa	ge Manager		Data	
N/A Approved By:	) ATA		Itiala	
Village Engineer Date (2510K or 25%) Xillag	e President	and a link of a star page	Date Date	
Attest	JebeBrens	sh-	1/19/22	
Assistent Director of Finance	ie (Cierk		Date	
t is understood that as part of this change order that the Contractor agrees that a	il bonds, parmits, liveur	laus ar	22	
subtratiless are hereby extanded to incorporate this Change Order.				

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PROJECT NAME: Snow and Debris Hauling				PROJECT NO.: PWO 22-03		WO 22-03
LOCATION:	Village of Lombard		5.	CHANGE ORDER:	1	
CONTRACTOR:	Nagel Trucking & Material	s Inc.		DATE:	1:	2/30/2022
DESCRIPTION OI	CHANGE ORDER: Incre	ase in c	ontract amount due to	o an increase in haulir	ng of s	poils
ORIGINAL CONT	RACT AMOUNT:				[1]	49,000.00
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:					[2]	\$0.00
CURRENT CONTRACT AMOUNT: ([1]+[2])						\$49,000.00
PROPOSED CHANGE ORDER: (PENDING APPROVAL)						\$16,506.29
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])						\$65,506.29
	ANGE ORDERS: (PENDIN	ig appf	ROVAL) ([2]+[4])	\$16,506.29	_	
	N OR REDUCTION:				_	
TOTAL CONTRA				365 Cal Days	<u> </u>	
ENGINEER'S ES				\$49,000.00	-	
RECOMMENDE	D FOR ACCEPTANCE :			$\bigcirc$		
Bm	12/30/	22	Approved By:	Secto		(/18/22
Utilities Superinte	ndent	Date	Direc	ctor of ⊭inance		'/ Date
			Approved By:			
Contractor		Date		ge Manager		Date
N/A Village Engineer		Date	(>\$10K or 25%)	ge President	2	
				-		
			Attest:	3 Jabe Brenst	$\sim$	1/19/28
Director of Public	VVorks	Date	Villa	ge Clerk		/ Date
Assistant Directo	r 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.