

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: The FY 2012 Sewer Televising and Cleaning Program
 PROJECT NO.: SAN-12-01
 LOCATION: Various CHANGE ORDER: 2
 CONTRACTOR: Pirano Construction Company, Inc. DATE: 2/2/2012

DESCRIPTION OF CHANGE ORDER: This is a balancing change order to adjust the quantities to reflect work completed in the field

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	<u>\$86,375.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$18,623.90</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$104,998.90</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>(\$3.20)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$104,995.70</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$18,620.70
 TIME EXTENSION OR REDUCTION: N/A
 TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A
 BUDGET ESTIMATE: \$105,000.00
 ENGINEER'S ESTIMATE: \$93,967.50

RECOMMENDED FOR ACCEPTANCE:

<u>[Signature]</u> Resident Engineer	<u>2/20/12</u> Date	Approved By: <u>[Signature]</u> Director of Finance	<u>3/19/12</u> Date
<u>[Signature]</u> Contractor	<u>2.2.12</u> Date	Approved By: <u>[Signature]</u> Village Manager	 Date
<u>[Signature]</u> Village Engineer	<u>2/20/12</u> Date	Approved By: <u>[Signature]</u> Village President	<u>3/15/12</u> Date
<u>[Signature]</u> Director of Public Works	<u>2/21/12</u> Date	Attest: <u>[Signature]</u> Village Clerk	<u>3/15/12</u> Date
<u>[Signature]</u> Assistant Director of Finance	<u>3/20/12</u> 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.

2/2/2012

C.O. #2

The FY 2012 Sewer Televising and Cleaning Program

NO.	ITEM	UNIT	AWARDED QUAN	COMPLETED QUAN	UNIT PRICE	CO#2 QUAN	CO#2 VALUE
1	The Televising of 8" to 12" Sewers	LF	12,166.00	19,852.70	\$1.35	7,686.70	\$10,377.05
2	The Televising of 15" to 30" Sewers	LF	12,148.00	16,373.00	\$1.35	4,225.00	\$5,703.75
3	The Televising of 36" or Larger Sewers	LF	7,500.00	7,500.00	\$1.35	0.00	\$0.00
4	Heavy Cleaning of 8" to 12" Sewers	LF	5,500.00	5,500.00	\$2.45	0.00	\$0.00
5	Heavy Cleaning of 15" to 24" Sewers	LF	3,150.00	3,150.00	\$2.50	0.00	\$0.00
6	Heavy Cleaning of 27" to 33" Sewers	LF	1,500.00	1,500.00	\$6.00	0.00	\$0.00
7	Heavy Cleaning of 36" to 42" Sewers	LF	1,700.00	1,700.00	\$6.00	0.00	\$0.00
8	Heavy Cleaning Pipes Larger than 42"	LF	350.00	258.00	\$12.00	-92.00	(\$1,104.00)
9	Expedited Televising - HR	HR	10.00	4.00	\$330.00	-6.00	(\$1,980.00)
10	Expedited Televising - DAY	DAY	5.00	0.00	\$2,600.00	-5.00	(\$13,000.00)
11	Traffic Control and Protection	LSUM	1.00	1.00	\$1,000.00	0.00	\$0.00
Current Total					\$104,998.90	CO #2 Total	(Contract Total)
							\$104,995.70