

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: The FY 2011 Sewer Televising and Cleaning
 PROJECT NO.: SAN-11-01
 LOCATION: Various

CHANGE ORDER: 3

CONTRACTOR: United Septic, Inc.

DATE: 5/31/2011

DESCRIPTION OF CHANGE ORDER: Final Balancing Change Order to adjust contract amount to reflect final quantities

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	<u>\$105,000.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$20,000.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$125,000.00</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>(\$4,583.03)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$120,416.97</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$15,416.97

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$105,000.00

ENGINEER'S ESTIMATE: \$90,000.00

RECOMMENDED FOR ACCEPTANCE :

Chloé White 5/31/2011 Approved By: _____ Date _____
 Resident Engineer Date Director of Finance Date

Edward J. Gannon 6/1/11 Approved By: David A. DePaulis _____ Date _____
 Contractor Date (<\$10K or 25%) Village Manager Date

David A. DePaulis 6/2/11 Approved By: Walter J. M... 6/1/11 _____ Date _____
 Village Engineer Date (>\$10K or 25%) Village President Date

[Signature] 6/6/11 Attest: Lucretia O'Brien 6/16/11 _____ Date _____
 Director of Public Works Date Village Clerk Date

[Signature] 6/8/11 _____ 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.

The FY 2011 Sewer Televising and Cleaning

C.O. #3

5/31/2011

ITEM	Current Awarded QUANTITIES	CO #2 QUANTITIES	Final QUANTITIES	UNIT	UNIT PRICE	Current Costs
The Televising of 8" to 12" Sewers	13800	-5818.6	7981.4	LF	\$1.10	\$8,779.54
The Televising of 15" to 30" Sewers	13000	-8938.2	4061.8	LF	\$1.10	\$4,467.98
The Televising of 36" or Larger Sewers	8200	-4707.1	3492.9	LF	\$1.50	\$5,239.35
Heavy Cleaning of 8" to 12" Sewers	3,400	-1269.6	2130.4	LF	\$2.50	\$5,326.00
Heavy Cleaning of 15" to 24" Sewers	2,401	2070.5	4471.5	LF	\$3.00	\$13,414.50
Heavy Cleaning of 27" to 33" Sewers	1,170	1046.5	2216.5	LF	\$7.00	\$15,515.50
Heavy Cleaning of 36" to 42" Sewers	1,451	3326.3	4777.3	LF	\$7.00	\$33,441.10
Heavy Cleaning Pipes Larger then 42"	350	1932.2	2282.2	LF	\$15.00	\$34,233.00
Expedited Televising - HR	10	-10.0	0.0	EA	\$250.00	\$0.00
Expedited Televising - DAY	5	-5.0	0.0	EA	\$2,000.00	\$0.00
Traffic Control and Protection	1	0.0	1.0	LS	\$0.00	\$0.00

Total \$120,416.97

Contract Total \$125,000.00
 Total Work Completed \$120,416.97
 Total Remaining \$4,583.03
 CO# 3 Value (\$4,583.03)