## VILLAGE OF LOMBARD CHANGE ORDER



PROJECT NAME:	FY 2012 Sewer Lining			
PROJECT NO.:	SAN-12-02 Various		CHANGE ORDER:	1
LOCATION:		•		24/2012
CONTRACTOR:	Visu-Sewer of Illinois, LLC		DATE:	3/1/2012
DESCRIPTION OF work completed in	<del></del>	ancing change or	der to adjust the quantiti	es to reflect
ORIGINAL CONT	RACT BUDGET AMOUNT:		[1]	\$ 75,079.05
TOTAL OF PREV	IOUS AUTHORIZED CHANGE ORDERS:		[2]	\$0.00
CURRENT CONT	TRACT AMOUNT: ([1]+[2])	[3]	\$75,079.05	
PROPOSED CH	ANGE ORDER: (PENDING APPROVAL)	[4]	\$807.95	
PROPOSED REV	/ISED CONTRACT AMOUNT: (PENDING API	PROVAL) ([3]+[4	]) [5]	\$75,887.00
NET OF ALL CHA	ANGE ORDERS: (PENDING APPROVAL) ([2	2]+[4])	\$807.95	
TIME EXTENSIO	N OR REDUCTION:	N/A		
TOTAL CONTRA	CT TIME: (PENDING APPROVAL)	N/A	<u></u>	
BUDGET ESTIM	ATE:	<u> </u>	5,000.00	
ENGINEER'S ES	STIMATE:	\$72	2,762.75	
Resident Engine Contractor Village Engine Director of Public	### J/4//* Approved By:    Date   3/9//2 Approved By:   Date   0-\$10K or 25%     3/9//2 Attest:	Director of Pinanc Village Manager Village President Village Clerk	a Hulh	3/26/12 Date 3/27/19 Date
it is understood t permits, insuranc	hat as part of this change order that the Contract se and guarantees are hereby extended to incorp	tor agrees that all b orate this Change	oonds, Order.	

## FY 2012 Sewer Lining

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## C.O. #1

3/1/2012

NO.	ITEM	QUAN.	UNIT	UNIT PRICE	Final Quantity	CO#1 Quantities	CO#1 TOTAL
1	Cured in Place Pipe, 8" Diameter Pipe	1,143	foot	\$41.35	940	-203	-\$8,394.05
2	Cured in Place Pipe, 10" Diameter Pipe	612	foot	\$43.00	826	214	\$9,202.00
3	Traffic Control	1	L.S.	\$1,500.00	1	0	\$0.00

CO #1 Total

\$807.95

Contract Total \$75,887.00

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