

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: The FY 2012 Sewer Televising and Cleaning Program
 PROJECT NO.: SAN-12-01
 LOCATION: Various

CHANGE ORDER: 3

CONTRACTOR: Pirtano Construction Company, Inc.

DATE: 5/10/2012

DESCRIPTION OF CHANGE ORDER: This is a final balancing change order 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>\$18,620.70</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$104,995.70</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>(\$18,945.58)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$86,050.12</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) (\$324.88)

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>5/15/12</u> Date	Approved By: <u>[Signature]</u> Director of Finance	<u>6/25/12</u> Date
<u>[Signature]</u> Contractor	<u>5-15-12</u> Date	Approved By: <u>[Signature]</u> Village Manager	<u>6/25/12</u> Date
<u>[Signature]</u> Village Engineer	<u>5/15/12</u> Date	Approved By: <u>[Signature]</u> Village President	<u>6/21/12</u> Date
<u>[Signature]</u> Director of Public Works	<u>5/16/12</u> Date	Attest: <u>[Signature]</u> Village Clerk	<u>6/21/12</u> Date
<u>[Signature]</u> Assistant Director of Finance	<u>6/25/12</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.

The FY 2012 Sewer Televising and Cleaning Program

C.O. #3

5/10/2012

NO.	ITEM	UNIT	REVISED QUAN	COMPLETED QUAN	UNIT PRICE	CO#3 QUAN	CO#3 VALUE
1	The Televising of 8" to 12" Sewers	LF	19853	19853	\$1.35	0.0	\$0.00
2	The Televising of 15" to 30" Sewers	LF	16373	16372.5	\$1.35	-0.5	(\$0.68)
3	The Televising of 36" or Larger Sewers	LF	7500	5576.2	\$1.35	-1923.8	(\$2,597.13)
4	Heavy Cleaning of 8" to 12" Sewers	LF	5500	3770.7	\$2.45	-1729.3	(\$4,236.78)
5	Heavy Cleaning of 15" to 24" Sewers	LF	3150	1650.0	\$2.50	-1500.0	(\$3,750.00)
6	Heavy Cleaning of 27" to 33" Sewers	LF	1500	1321.0	\$6.00	-179.0	(\$1,074.00)
7	Heavy Cleaning of 36" to 42" Sewers	LF	1700	699.0	\$6.00	-1001.0	(\$6,006.00)
8	Heavy Cleaning Pipes Larger than 42"	LF	258	0.0	\$12.00	-258.0	(\$3,096.00)
9	Expedited Televising - HR	HR	4	9.5	\$330.00	5.5	\$1,815.00
10	Expedited Televising - DAY	DAY	0	0.0	\$2,600.00	0.0	\$0.00
11	Traffic Control and Protection	LSUM	1	1.00	\$1,000.00	0.0	\$0.00
Current Total					\$104,995.70	CO #3 Total	(\$18,945.58)

Contract Total

\$86,050.12