

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: The FY 2009 Televising and Cleaning
 PROJECT NO.: SAN-09-02
 LOCATION: Various Locations CHANGE ORDER: 2
 CONTRACTOR: United Septic, Inc. DATE: 5/22/2008
 DESCRIPTION OF CHANGE ORDER: Final Balancing Change Order

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	<u>\$80,000.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$39,900.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$119,900.00</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>\$99.99</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$119,999.99</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$39,999.99
 TIME EXTENSION OR REDUCTION: N/A
 TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A
 BUDGET ESTIMATE: \$80,000.00
 ENGINEER'S ESTIMATE: \$80,000.00

RECOMMENDED FOR ACCEPTANCE :

<u>Colvin Martin</u> Resident Engineer	<u>5/22/09</u> Date	Approved By: <u>Timothy Sexton</u> Director of Finance	<u>6/5/09</u> Date
<u>[Signature]</u> Contractor	Date	Approved By: <u>[Signature]</u> Village Manager	Date
<u>David A. Drake</u> Village Engineer	<u>6/2/2009</u> Date	Approved By: <u>[Signature]</u> Village President	<u>6/18/09</u> Date
<u>[Signature]</u> Director of Public Works	<u>6/2/09</u> Date	Attest: <u>Barbara A Johnson</u> Village Clerk	<u>6/22/09</u> Date
<u>Assistant Director of Finance</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 2009 Sewer Televising and Cleaning

C.O. #2

5/20/2009

ITEM	Awarded Quanties	Current QUANTITIES	Final QUANTITIES	UNIT	UNIT PRICE	Final Contrac Amount
The Televising of 8" to 12" Sewers		8,554.0	9,432	LF	\$0.95	\$8,960.40
The Televising of 15" to 30" Sewers		25,333.0	25,084	LF	\$0.95	\$23,829.80
The Televising of 36" or Larger Sewers		10,038.0	9,788	LF	\$0.95	\$9,298.60
Heavy Cleaning of 8" to 12" Sewers		85.0	3,387	LF	\$1.75	\$5,927.25
Heavy Cleaning of 15" to 24" Sewers		4,482.0	4,686	LF	\$4.00	\$18,744.00
Heavy Cleaning of 27" to 33" Sewers		3,275.0	2,822	LF	\$5.00	\$14,110.00
Heavy Cleaning of 36" to 42" Sewers		3,975.0	3,975	LF	\$6.00	\$23,850.00
Heavy Cleaning Pipes Larger then 42"		988.0	988	LF	\$7.00	\$6,916.00
Expedited Televising - HR		16.5	16.5	HR	\$350.00	\$5,775.00
Expedited Televising - DAY		0.0	0	DAY	\$3,200.00	\$0.00
Traffic Control and Protection		1.0	1	LSUM	\$2,500.00	\$2,500.00
Traffic Control and Protection (C.O. #2)		0.0	1	LSUM	\$88.94	\$88.94

Final Contract Amount

\$119,999.99

Current Contract Amount

\$119,900.00

CO #2 (Final)

\$99.99

(Final Contract less Budget)

InterOffice Memo



To: David A. Hulseberg, Village Manager
Through: Carl Goldsmith, Director of Public Works
From: David A. Dratnol, P.E., Village Engineer
Date: June 1, 2009
Subject: FY2009 Sewer Televising and Cleaning
Change Order (#2)

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DM

Attached please find Change Order No. 2 for this project in the amount of a net addition of \$99.99 to the contract. This change order represents the final balancing quantities for this project. The original contract was awarded to the Village's budget amount. This allowed the village to televise and clean sewers as the need arose during the course of the year. Change Order #1 increased the total contract amount by \$39,900. This final balancing change order is based on actual quantities of work performed multiplied by contract unit prices to determine the total of all work completed. The amount of the change order is the difference between the current contract amount and the total of all work completed.

Please present this change order to the President and Board of Trustees for their review and approval at their regular meeting on June 18, 2009. If approved, please have two signed copies returned to PW-Engineering for further processing.

File: SAN-09-02