

# 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: Pirtano 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>
<b>PROPOSED CHANGE ORDER: (PENDING APPROVAL)</b>	[4]	<u>(\$3.20)</u>
<b>PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])</b>	[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 :**

[Signature] 2/20/12 Approved By: [Signature] 3/19/12  
 Resident Engineer Date Director of Finance Date

[Signature] 2.2.12 Approved By: [Signature] \_\_\_\_\_ Date  
 Contractor Date (<\$10K or 25%) Village Manager Date

[Signature] 2/20/12 Approved By: [Signature] 3/15/12  
 Village Engineer Date (>\$10K or 25%) Village President Date

[Signature] 2/21/12 Attest: [Signature] 3/15/12  
 Director of Public Works Date Village Clerk Date

[Signature] 3/20/12  
 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 2012 Sewer Televising and Cleaning Program

C.O. #2

2/2/2012

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 then 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	(\$3.20)

Contract Total  
**\$104,995.70**