## VILLAGE OF LOMBARD CHANGE ORDER

——————————————————————————————————————	VER LINING PROJECT		<u> </u>		
		СН	ANGE ORDER: _	3	
CONTRACTOR: Insituform Technologies USA, LLC			DATE:	11/12/2013	
CHANGE ORDER;	g change order				
ORIGINAL CONTRACT BUDGET AMOUNT:			[1] _	\$59,013.00	
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:			[2]	\$23,947.70	
CURRENT CONTRACT AMOUNT: ([1]+[2])				\$82,960.70	
NGE ORDER: (PEND		[4]	\$2,477.00		
ISED CONTRACT AMO	DUNT: (PENDING APPRO	VAL) ([3]+[4])	[5] _	\$85,437.70	
NGE ORDERS: (PENI	DING APPROVAL) ([2]+[4	]) \$26,424.7(	<u>)                                    </u>		
OR REDUCTION:		N/A	_		
OT TIME: (PENDING A	PPROVAL)	N/A	_		
TE:		\$75,000.00	<u>)</u>		
ENGINEER'S ESTIMATE:			<u>)                                    </u>		
ties USA, LLC  QUAL  pting & Attesting Officer    1/18/   Norks   Di	Approved By:  Approved By:  Approved By:  Acting  Approved By:  Acting  Approved By:  (*\$10K or 25%)  Acting  Approved By:  Village  Attest:  Aute  Au	Village Manager President		2 6  3  2 6  3  Date  2 5  3  Date	
	RM PROG 11 Various  Insituform Technologi CHANGE ORDER:  RACT BUDGET AMOU IOUS AUTHORIZED CORRACT AMOUNT: ([1]+[1]+[1]+[1]+[1]+[1]+[1]+[1]+[1]+[1]+	Insituform Technologies USA, LLC  CHANGE ORDER: This is a final balancing and the property of	Insituform Technologies USA, LLC  CHANGE ORDER: This is a final balancing change order  RACT BUDGET AMOUNT:  ROUS AUTHORIZED CHANGE ORDERS:  RACT AMOUNT: ([1]+[2])  NGE ORDER: (PENDING APPROVAL)  ISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])  NGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$26,424.70  NOR REDUCTION:  NOR REDUCTION:  N/A  TE: \$75,000.00  POR ACCEPTANCE:  Approved By:  CHANGE ORDERS  ACTION ORDERS  ACTION ORDERS  ACTION ORDERS  APPROVALLY  APP	RM PROG 11 Various CHANGE ORDER: Insituform Technologies USA, LLC DATE:  CHANGE ORDER: This is a final balancing change order  RACT BUDGET AMOUNT: [1]  BOUS AUTHORIZED CHANGE ORDERS: [2]  RACT AMOUNT: ((1)+(2))  NGE ORDER: (PENDING APPROVAL)  ISED CONTRACT AMOUNT: (PENDING APPROVAL) ((3)+(4))  ISED CONTRACT AMOUNT: (PENDING APPROVAL) ((3)+(4))  NGE ORDERS: (PENDING APPROVAL) ((2)+(4))  NGR REDUCTION:  NA  TITIME: (PENDING APPROVAL)  APPROVAL Date  PROGRACCEPTANCE:  CHANGE ORDERS: (PENDING APPROVAL) ((3)+(4))  Date  Date  CHANGE ORDER:  (1)  Approved By:  CHANGE ORDER:  Approved By:  CHANGE ORDER:  Approved By:  CHANGE ORDER:  Attest:  Attest:	

## 2013 SANITARY SEWER LINING PROJECT RM PROG 11 FINAL BALANCING CHANGE ORDER # 3

11/12/2013

			Increase or	. <del></del>	Proposed Total	
		Revised	Decrease in		Contract	
Item	Unit	Quantity	Quantities	Unit Price	Quantities	Total
Cured in Place Pipe, 8" Diameter Pipe	LF	2426.0	48.0	\$26.60	2474.0	\$1,276.80
Cleaning and Televising - Elizabeth Street	LF		353.0	\$3,40	353.0	\$1,200.20

Total Value of Change Order \$2,477.00