## VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NO.:	RM PROG 05 & 14	NG AND TELEVISING PR	ROJECT			
LOCATION:	Various			CHANGE ORDER:		3
CONTRACTOR:	Chicagoland Trenchles	s Rehab Inc		DATE:		10/1/2013
DESCRIPTION OF	CHANGE ORDER:	This is a balancing cha	nge order			
ORIGINAL CONTE	RACT BUDGET AMOUN	T:		[1]		77,894.52
TOTAL OF PREVI	OUS AUTHORIZED CH	[2]		\$26,935.99		
CURRENT CONT	RACT AMOUNT: ([1]+[2]	[3]	\$1	104,830.51		
PROPOSED CHA	NGE ORDER: (PENDIN	[4]	\$	(234.13)		
PROPOSED REVI	ISED CONTRACT AMOU	JNT: (PENDING APPROV	'AL) ([3]+[4])	[5]	<b>\$</b> 1	104,596.38
NET OF ALL CHA	NGE ORDERS: (PENDI	NG APPROVAL) ([2]+[4])	\$26,70	01.86	<del></del>	
TIME EXTENSION	OR REDUCTION:					
TOTAL CONTRAC	T TIME: (PENDING AP	N/A				
BUDGET ESTIMA	TE:	\$105,00	00.00			
ENGINEER'S EST	IMATE:	\$105,00	00.00			
Resident Engineer  Contractor	Da    Da    10/3/2   Da    10/3/2   Norks Da	Approved By: Village  Approved By: Approved By: Approved By: Approved By: Attest:	r of Finance  Manager  President  Clerk	u_		Date   0/8/5-    Date   Date   Date
It is understood that	t as part of this change or	der that the Contractor agree	s that all honds			

permits, insurance and guarantees are hereby extended to incorporate this Change Order.

## 10/1/2013

## 2013 SEWER CLEANING AND TELEVISING PROJECT RM PROG 05 & 14 CHANGE ORDER # 3

ITEM	Original Quantity	Unit	Unit Price	Previous Change Order	Add or Deduct	Final Quantity	At	ljusted Price
Televising of 8" to 12" Sewers	8500	LF	\$1.33	6,073.0	(173.0)	14,400.0	\$	(230.09)
Televising of 15" to 30" Sewers	12000	LF	\$1.33	(600.0)	(4,244.0)	7,156.0	\$	(5,644.52)
Televising of 54" to 90" Sewers	5,000	LF	\$2.50	(475.0)	(60.0)	4,465.0	\$	(150.00)
Heavy Cleaning of 8" to 12" Sewers	2,294	LF	\$2.08	1,580.0	150.0	4,024.0	\$	312.00
Heavy Cleaning of 15" to 24" Sewers	1,000	LF	\$2.53	2,800.0	136.0	3,936.0	\$	344.08
Heavy Cleaning of 27" to 33" Sewers	300	LF	\$3.90	260.0	616.0	1,176.0	\$	2,402.40
Heavy Cleaning of 36" to 42" Sewers	800	ŁF	\$4.01	1,000.0	1,300.0	3,100.0	\$	5,213.00
Heavy Cleaning Pipes Larger then 42"	800	LF	\$5.25	1,800.0	(244.0)	2,356.0	\$	(1,281.00)
Expedited Televising - HR	10	HR	\$200.00	(9.0)	(1.0)	0.0	\$	(200.00)
Expedited Televising - DAY	5	DAY	\$1,000.00	(4.0)	(1.0)	0.0	\$	(1,000.00)

Total Value of Change Order \$ (234.13)