

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: The FY 2010 Sewer Televising and Cleaning
 PROJECT NO.: SAN-10-01
 LOCATION: Main Street and Ash Street

CHANGE ORDER: 1

CONTRACTOR: United Septic, Inc.

DATE: 10/20/2009

DESCRIPTION OF CHANGE ORDER: Adding the pay item "Expedited Vactoring Service" to the contract.

| | | |
|--|-----|---------------------|
| ORIGINAL CONTRACT BUDGET AMOUNT: | [1] | <u>\$105,000.00</u> |
| TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS: | [2] | <u>\$0.00</u> |
| CURRENT CONTRACT AMOUNT: ([1]+[2]) | [3] | <u>\$105,000.00</u> |
| PROPOSED CHANGE ORDER: (PENDING APPROVAL) | [4] | <u>\$0.00</u> |
| PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4]) | [5] | <u>\$105,000.00</u> |

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$0.00

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$105,000.00

ENGINEER'S ESTIMATE: \$90,000.00

RECOMMENDED FOR ACCEPTANCE :

John Winters 10/21/09 Approved By: Timothy Hesta 10/26/09
 Resident Engineer Date Director of Finance Date

[Signature] 10/29/09 Approved By: [Signature] 10/29/09
 Contractor Date (<\$10K or 25%) Village Manager Date

David A. Burke 10/22/09 Approved By: [Signature] 10/22/09
 Village Engineer Date (>\$10K or 25%) Village President Date

[Signature] 10/22/09 Attest: [Signature] 10/22/09
 Director of Public Works Date Village Clerk Date

Shonda Heabel 10/22/09
 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 2010 Sewer Televising and Cleaning

C.O. #1

10/20/2009

| ITEM | Current QUANTITIES | UNIT | UNIT PRICE | Current Costs |
|--|--------------------|------|------------|---------------|
| The Televising of 8" to 12" Sewers | 15268 | LF | \$1.20 | \$18,321.60 |
| The Televising of 15" to 30" Sewers | 13777 | LF | \$1.20 | \$16,532.40 |
| The Televising of 36" or Larger Sewers | 5986 | LF | \$1.50 | \$8,979.00 |
| Lloyd-Televising of Sewers | 0 | LF | \$1.75 | \$0.00 |
| Lloyd-Cleaning of Sewers | 0 | LF | \$8.00 | \$0.00 |
| Heavy Cleaning of 8" to 12" Sewers | 0 | LF | \$2.50 | \$0.00 |
| Heavy Cleaning of 15" to 24" Sewers | 0 | LF | \$4.00 | \$0.00 |
| Heavy Cleaning of 27" to 33" Sewers | 0 | LF | \$6.00 | \$0.00 |
| Heavy Cleaning of 36" to 42" Sewers | 0 | LF | \$9.00 | \$0.00 |
| Heavy Cleaning Pipes Larger then 42" | 0 | LF | \$20.00 | \$0.00 |
| Expedited Televising - HR | 10 | HR | \$250.00 | \$2,500.00 |
| Expedited Televising - DAY | 0 | DAY | \$2,000.00 | \$0.00 |
| Traffic Control and Protection | 1 | LSUM | \$0.00 | \$0.00 |
| Expedited Vactoring Service - HR | 10 | HR | \$350.00 | \$3,500.00 |
| | | | Total* | \$49,833.00 |

*The contract was awarded to the budgeted amount of \$105,000. Current costs are still under the awarded amount.