

VILLAGE OF LOMBARD

CHANGE ORDER

PROJECT NAME: 2013 SEWER CLEANING AND TELEVISION PROJECT

PROJECT NO.: RM PROG 05 & 14

LOCATION: Various

CHANGE ORDER: 2

CONTRACTOR: Chicagoland Trenchless Rehab Inc

DATE: 9/4/2013

DESCRIPTION OF CHANGE ORDER: This is a balancing change order

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	<u>\$77,894.52</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$27,105.99</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$105,000.51</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>(\$170.00)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$104,830.51</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$26,935.99

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$105,000.00

ENGINEER'S ESTIMATE: \$105,000.00

RECOMMENDED FOR ACCEPTANCE:

<u>David A. Tioia</u> 9/5/13 Resident Engineer Date	Approved By:	<u>[Signature]</u> Director of Finance Date
<u>[Signature]</u> 9/5/13 Contractor Date	Approved By: (<\$10K or 25%)	<u>[Signature]</u> 9/6/13 Village Manager Date
<u>[Signature]</u> 9/5/13 Village Engineer Date	Approved By: (>\$10K or 25%)	<u>[Signature]</u> 9/19/13 Village President Date
<u>[Signature]</u> 9/5/13 Director of Public Works Date	Attest:	<u>[Signature]</u> 9/19/13 Village Clerk Date
<u>[Signature]</u> 9/20/13 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.

2013 SEWER CLEANING AND TELEVISION PROJECT
 RM PROG 05 & 14
 CHANGE ORDER # 2

9/4/2013

ITEM	Original Quantity	Unit	Unit Price	CO #	Add or Deduct	Final Quantity	Adjusted Price
Televising of 8" to 12" Sewers	8500	LF	\$1.33	5,823.0	250.0	14,573.0	\$ 332.50
Televising of 15" to 30" Sewers	12000	LF	\$1.33		(600.0)	11,400.0	\$ (798.00)
Televising of 36" to 48" Sewers	9,500	LF	\$1.50		1,200.0	10,700.0	\$ 1,800.00
Televising of 54" to 90" Sewers	5,000	LF	\$2.50		(475.0)	4,525.0	\$ (1,187.50)
Heavy Cleaning of 8" to 12" Sewers	2,294	LF	\$2.08	4,280.0	(2,700.0)	3,874.0	\$ (5,616.00)
Heavy Cleaning of 15" to 24" Sewers	1,000	LF	\$2.53	2,500.0	300.0	3,800.0	\$ 759.00
Heavy Cleaning of 27" to 33" Sewers	300	LF	\$3.90	1,060.0	(800.0)	560.0	\$ (3,120.00)
Heavy Cleaning of 36" to 42" Sewers	800	LF	\$4.01		1,000.0	1,800.0	\$ 4,010.00
Heavy Cleaning Pipes Larger then 42"	800	LF	\$5.25		1,800.0	2,600.0	\$ 9,450.00
Expedited Televising - HR	10	HR	\$200.00		(9.0)	1.0	\$ (1,800.00)
Expedited Televising - DAY	5	DAY	\$1,000.00		(4.0)	1.0	\$ (4,000.00)

Total Value of Change Order \$ (170.00)