

# VILLAGE OF LOMBARD CHANGE ORDER

PD  
2013-00394  
leg-130092

PROJECT NAME: FY 2012B Sewer Cleaning and Televising  
 PROJECT NO.: SAN-12B-01  
 LOCATION: Various CHANGE ORDER: 2 (FINAL)  
 CONTRACTOR: Chicago Trenchless Rehabilitation, Inc. DATE: 2/20/2013

DESCRIPTION OF CHANGE ORDER: This is a final balancing change order to reflect work completed in the field

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	<u>\$75,644.50</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$75,644.50</u>
<b>PROPOSED CHANGE ORDER: (PENDING APPROVAL)</b>	[4]	<u>(\$40,736.41)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$34,908.09</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) (\$40,736.41)

TIME EXTENSION OR REDUCTION: \_\_\_\_\_

TOTAL CONTRACT TIME: (PENDING APPROVAL) \_\_\_\_\_

BUDGET ESTIMATE: \$105,000.00

ENGINEER'S ESTIMATE: \$92,851.12

**RECOMMENDED FOR ACCEPTANCE :**

<p><u>[Signature]</u> <u>2/25/13</u> Resident Engineer Date</p> <p><u>[Signature]</u> <u>2-28-13</u> Contractor Date</p> <p><u>[Signature]</u> <u>3-1-13</u> Village Engineer Date</p> <p><u>[Signature]</u> <u>3-1-13</u> Director of Public Works Date</p> <p><u>[Signature]</u> <u>3/22/13</u> Assistant Director of Finance Date</p>	<p>Approved By: <u>[Signature]</u> <u>3-22-13</u> Director of Finance Date</p> <p>Approved By: <u>[Signature]</u> _____ (&gt;\$10K or 25%) Village Manager Date</p> <p>Approved By: <u>[Signature]</u> _____ (&gt;\$10K or 25%) Acting Village President Date</p> <p>Attest: <u>[Signature]</u> <u>3/21/13</u> Village Clerk Date</p>
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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.

FY 2012B Sanitary Cleaning and Televising

C.O. #2 (FINAL)

2/20/2013

NO.	ITEM	UNIT	AWARDED QUAN	COMPLETED QUAN	UNIT PRICE	CO#2 QUAN	CO#2 VALUE
1	The Televising of 8" to 12" Sewers	LF	12,000.00	3,077.90	\$1.33	-8,922.10	(\$11,866.39)
2	The Televising of 15" to 30" Sewers	LF	11,000.00	8,265.70	\$1.33	-2,734.30	(\$3,636.62)
3	The Televising of 36" to 48" Sewers	LF	4,000.00	4,556.00	\$1.50	556.00	\$834.00
4	The Televising of 54" or Larger Sewers	LF	1,000.00	507.20	\$1.50	-492.80	(\$739.20)
5	Heavy Cleaning of 8" to 12" Sewers	LF	3,500.00	252.00	\$2.08	-3,248.00	(\$6,755.84)
6	Heavy Cleaning of 15" to 24" Sewers	LF	1,900.00	1,375.00	\$2.53	-525.00	(\$1,328.25)
7	Heavy Cleaning of 27" to 33" Sewers	LF	800.00	891.50	\$3.90	91.50	\$356.35
8	Heavy Cleaning of 36" to 42" Sewers	LF	1,000.00	934.30	\$4.01	-65.70	(\$263.46)
9	Heavy Cleaning Pipes Larger than 42"	LF	350.00	0.00	\$5.25	-350.00	(\$1,837.50)
10	Expedited Televising - HR	HR	10.00	0.00	\$350.00	-10.00	(\$3,500.00)
11	Expedited Televising - DAY	DAY	5.00	0.00	\$2,400.00	-5.00	(\$12,000.00)
12	Traffic Control and Protection	LSUM	1.00	1.00	\$1,000.00	0.00	\$0.00
					Current Total	\$75,644.50	CO #2 Total (\$40,736.41)

Contract Total

**\$34,908.09**