

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: The FY 2012B Sanitary Sewer Lining project
 PROJECT NO.: SA-12B-02
 LOCATION: Various CHANGE ORDER: 1
 CONTRACTOR: Visu-Sewer of Illinois LLC DATE: 10/9/2012

DESCRIPTION OF CHANGE ORDER: This is a change order to bring up the award of the contract up to the budget amount

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	<u>\$57,800.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$57,800.00</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>\$17,145.00</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$74,945.00</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$17,145.00
 TIME EXTENSION OR REDUCTION: N/A
 TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A
 BUDGET ESTIMATE: \$75,000.00
 ENGINEER'S ESTIMATE: \$72,500.00

RECOMMENDED FOR ACCEPTANCE:

<u>[Signature]</u> Resident Engineer	<u>10/11/12</u> Date	<u>[Signature]</u> Approved By: Director of Finance	<u>11/26/12</u> Date
<u>[Signature]</u> Contractor	<u>10/10/12</u> Date	<u>[Signature]</u> Approved By: Village Manager (<\$10K or 25%)	<u>11/26/12</u> Date
<u>[Signature]</u> Village Engineer	<u>10/11/12</u> Date	<u>[Signature]</u> Approved By: Acting Village President (>\$10K or 25%)	Date
<u>[Signature]</u> Director of Public Works	<u>10/12/12</u> Date	Attest: <u>[Signature]</u> Village Clerk	<u>11/15/12</u> Date
<u>[Signature]</u> 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 2012B Sanitary Sewer Lining project

C.O. #1

10/9/2012

No.	Item	Unit	Original Quantity	Change in Quantities	Unit Price	Contract Quantities	Total
1	Cured in Place Pipe, 8" Diameter Pipe	FT	800	580	\$34.00	1380	\$19,720.00
2	Cured in Place Pipe, 10" Diameter Pipe	FT	500	-195	\$37.00	305	-\$7,215.00
3	Cured in Place Pipe, 12" Diameter Pipe	FT	200	80	\$58.00	280	\$4,640.00
4	Traffic Control		1		\$500.00	1	\$0.00
						0	\$0.00
						0	\$0.00

Total Value of Change Order **\$17,145.00**

VISU - SEWER, INC.

Shawn Richter

10/9/12