VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME:	The FY 2011 Sewer Lin	ning Program	·		
PROJECT NO.:	SAN-11-02				
LOCATION:	Various	CI	CHANGE ORDER:1		
CONTRACTOR:	Insituform Technologies USA, Inc.			DATE:	5/2/2011
DESCRIPTION OF budget amount	CHANGE ORDER:	This is a change orde	r to bring up the a	ward of the contract	up to the
ORIGINAL CONT	RACT BUDGET AMOUN	T:		[1] _	\$53,317.50
TOTAL OF PREV	IOUS AUTHORIZED CH	ANGE ORDERS:		[2]	\$0.00
CURRENT CONT	RACT AMOUNT: ([1]+[2])		[3]	\$53,317.50
PROPOSED CHA	NGE ORDER: (PENDIN	IG APPROVAL)		je# [4] 2 jauga – De <u>j-S</u>	\$21,672.50
PROPOSED REV	ISED CONTRACT AMO	JNT: (PENDING APPRO	OVAL) ([3]+[4])	o [5] Pogna A <u>ev</u>	\$74,990.00
NET OF ALL CHA	NGE ORDERS: (PEND	ING APPROVAL) ([2]+[4]) \$21,672.	50_	
TIME EXTENSION	N OR REDUCTION:		N/A		
TOTAL CONTRA	CT TIME: (PENDING AF	PROVAL)	N/A	e santa de la competencia de la compet Transferencia de la competencia della della competencia della competencia della competencia della c	
BUDGET ESTIMA	ATE:		\$75,000.	<u>00 i deller i est</u>	. Taj
ENGINEER'S ES	TIMATE:		\$68,928.	<u>00 </u>	LIMAN FED
RECOMMENDE	D FOR ACCEPTANCE:				
Resident Enginee	5/4/10 Da - 5/4/10		or of Finance	Political Tradicina	Date
Contractor Opril A	Out 5/5/11	te (<\$10K or 25%) Village Approved By:	ge Manager	melh 3	Date
Village Engineer		te (>\$10K or 25%) Villag	ge President	Srie Contract	Date 5/19/11
Director of Public	Works Da		ge Clerk	Protect Pulls	Date
Assistant Director	of Finance Da	ite		1 da 642	
	at as part of this change or and guarantees are hereby				

The FY 2011 Sewer Lining Program

C.O. #1

5/2/2011

NO.	ITEM	BID QUAN.	UNIT	UNIT PRICE	TOTAL	CO#1 QUAN*	CO#1 TOTAL
1 Cured in Place Pipe, 8" Diameter Pipe		1385	foot	\$29.50	\$40,857.50	515	\$15,192.50
	lace Pipe, 12" Diameter Pipe	220	foot	\$48.00	\$10,560.00	135	\$6,480.00
3 Traffic Cor		1	L.S.	\$1,900.00	\$1,900.00	0	
				Pid Total	ØE2 247 EA	CO #1 Total	\$21.672.50

* C.O. #1 Quantities Estimated

Contract Total