

# VILLAGE OF LOMBARD CHANGE ORDER

PO  
69110

PROJECT NAME: FY 2012 Sewer Lining  
 PROJECT NO.: SAN-12-02  
 LOCATION: Various CHANGE ORDER: 1  
 CONTRACTOR: Visu-Sewer of Illinois, LLC DATE: 3/1/2012

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

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	\$ 75,079.05
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	\$0.00
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	\$75,079.05
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	\$807.95
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	\$75,887.00

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$807.95

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$75,000.00

ENGINEER'S ESTIMATE: \$72,762.75

**RECOMMENDED FOR ACCEPTANCE:**

<u>[Signature]</u>	3/12/12	Approved By: <u>[Signature]</u>	3/26/12
Resident Engineer	Date	Director of Finance	Date
<u>[Signature]</u>	3/14/12	Approved By: <u>[Signature]</u>	3/27/12
Contractor	Date	(<\$10K or 25%) Village Manager	Date
<u>[Signature]</u>	3/19/12	Approved By: _____	Date
Village Engineer	Date	(>\$10K or 25%) Village President	Date
<u>[Signature]</u>	3/19/12	Attest: _____	Date
Director of Public Works	Date	Village Clerk	Date
<u>[Signature]</u>	3/23/12		
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.

FY 2012 Sewer Lining

C.O. #1

3/1/2012

NO.	ITEM	QUAN.	UNIT	UNIT PRICE	Final Quantity	CO#1 Quantities	CO#1 TOTAL
1	Cured in Place Pipe, 8" Diameter Pipe	1,143	foot	\$41.35	940	-203	-\$8,394.05
2	Cured in Place Pipe, 10" Diameter Pipe	612	foot	\$43.00	826	214	\$9,202.00
3	Traffic Control	1	L.S.	\$1,500.00	1	0	\$0.00

CO #1 Total \$807.95

Contract Total \$75,887.00