

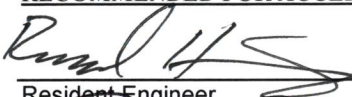

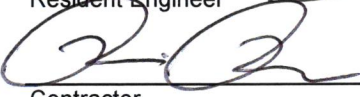
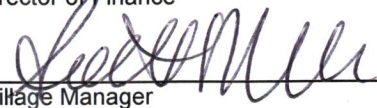
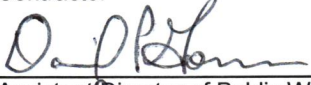
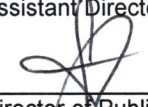

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: FY 2017 CCTV Inspection and Cleaning
 PROJECT NO.: RM 5
 LOCATION: Various CHANGE ORDER: 1 & Final
 CONTRACTOR: National Power Rodding, Corp DATE: 7/10/2017
 DESCRIPTION OF CHANGE ORDER: Final Balnacing Change Order to adjust measured quantities in the field

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	<u>\$33,436.70</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$33,436.70</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>\$2,254.02</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$35,690.72</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$2,254.02
 TIME EXTENSION OR REDUCTION: N/A
 TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A
 BUDGET ESTIMATE: \$33,000.00
 ENGINEER'S ESTIMATE: \$64,905.78

RECOMMENDED FOR ACCEPTANCE :

	<u>7-12-17</u>	Approved By: 	<u>7/13/17</u>	
Resident Engineer	Date	Director of Finance	Date	
	<u>7/12/17</u>	Approved By: 	<u>7/13/17</u>	
Contractor	Date	Village Manager	Date	(<\$10K or 25%)
	<u>7/12/17</u>	Approved By: _____	_____	
Assistant Director of Public Works	Date	Village President	Date	(>\$10K or 25%)
	<u>7/12/17</u>	Attest: _____	_____	
Director of Public Works	Date	Village Clerk	Date	
	<u>7/12/17</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.

NO	ITEM	Original Quantit	Current Quantity	Unit	Unit Price	Total	Add or Deduct	Final Quantity	Total Price
	CCTV INSPECTION-SANITARY 8"-12"	13,898	13,898	LF	\$1.00	\$13,898.00	180.00	14,078	\$180.00
	CCTV INSPECTION-SANITARY 15"-18"	4,968	4,968	LF	\$1.10	\$5,464.80	(462.00)	4,506	-\$508.20
	CCTV INSPECTION-SANITARY 21"-30"	1,850	1,850	LF	\$1.25	\$2,312.50	(31.00)	1,819	-\$38.75
	HEAVY CLEANING -SANITARY	2,000	2,000	LF	\$1.57	\$3,140.00	3,171.00	5,171	\$4,978.47
	CCTV INSPECTION-STORM 4"-12"	0	0	LF	\$1.00	\$0.00	0.00	0	\$0.00
	CCTV INSPECTION-STORM 15"-18"	382	382	LF	\$1.00	\$382.00	(272.00)	110	-\$272.00
	CCTV INSPECTION-STORM 21"-30"	0	0	LF	\$1.10	\$0.00	0.00	0	\$0.00
	CCTV INSPECTION-STORM 48"-72"	0	0	LF	\$1.74	\$0.00	0.00	0	\$0.00
	HEAVY CLEANING-STORM	382	382	LF	\$5.00	\$1,910.00	(382.00)	0	-\$1,910.00
	SEWER CONDITION EVALUATION	21,098	21,098	SY	\$0.30	\$6,329.40	(585.00)	20,513	-\$175.50
Bid Total						\$33,436.70		CO #1 Total	\$2,254.02
								Contract Total	\$35,690.72