

VILLAGE OF LOMBARD

CHANGE ORDER

PROJECT NAME: The FY 2011 Sewer Televising and Cleaning

PROJECT NO.: SAN-11-01

LOCATION: Various

CHANGE ORDER: 1

CONTRACTOR: United Septic, Inc.

DATE: 12/9/2010

DESCRIPTION OF CHANGE ORDER: Increase the contract by \$20,000 to be paid for out of the Sewer Maintenance and Improvements budget

ORIGINAL CONTRACT BUDGET AMOUNT:	[1]	<u>\$105,000.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$105,000.00</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	<u>\$20,000.00</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$125,000.00</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$20,000.00

TIME EXTENSION OR REDUCTION: N/A

TOTAL CONTRACT TIME: (PENDING APPROVAL) N/A

BUDGET ESTIMATE: \$105,000.00

ENGINEER'S ESTIMATE: \$90,000.00

RECOMMENDED FOR ACCEPTANCE :

<u>Cheryl A. Wells</u>	<u>12/14/10</u>	Approved By:	<u>Timothy Sesta</u>	<u>1/24/11</u>
Resident Engineer	Date		Director of Finance	Date

<u>[Signature]</u>	<u>12/10/10</u>	Approved By:	<u>[Signature]</u>	
Contractor	Date	(<\$10K or 25%)	Village Manager	Date

<u>David A. Chabal</u>	<u>12/10/2010</u>	Approved By:	<u>[Signature]</u>	<u>1/20/11</u>
Village Engineer	Date	(>\$10K or 25%)	Village President	Date

<u>[Signature]</u>	<u>12/14/10</u>	Attest:	<u>Dezette O'Brien</u>	<u>1/20/11</u>
Director of Public Works	Date		Village Clerk	Date

<u>[Signature]</u>	<u>1/24/11</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.

ITEM	Current QUANTITIES	CO #1 QUANTITIES*	UNIT	UNIT PRICE	Current Costs	CO #1
The Televising of 8" to 12" Sewers	4376	2000		\$1.10	\$4,813.38	\$2,200.00
The Televising of 15" to 30" Sewers	4062	3000		\$1.10	\$4,467.97	\$3,300.00
The Televising of 36" or Larger Sewers	1138	3000		\$1.50	\$1,706.25	\$4,500.00
Heavy Cleaning of 8" to 12" Sewers	600	400		\$2.50	\$1,500.00	\$1,000.00
Heavy Cleaning of 15" to 24" Sewers	4,165	501		\$3.00	\$12,495.90	\$1,503.00
Heavy Cleaning of 27" to 33" Sewers	1,911	520		\$7.00	\$13,374.20	\$3,640.00
Heavy Cleaning of 36" to 42" Sewers	4,630	551		\$7.00	\$32,409.30	\$3,857.00
Heavy Cleaning Pipes Larger then 42"	2,282	0		\$15.00	\$34,233.00	\$0.00
Expedited Televising - HR	0	0		\$250.00	\$0.00	\$0.00
Expedited Televising - DAY	0	0		\$2,000.00	\$0.00	\$0.00
Traffic Control and Protection	0	0		\$0.00	\$0.00	\$0.00
				Total	\$105,000.00	\$20,000.00

* Chang Order #1 Quantities Estimated