

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Traffic Signal Improvements to St. Charles Road PROJECT NO.: ST-11-04

LOCATION: St. Charles Road and Crescent, Elizabeth, Park, and Main Intersections CHANGE ORDER: 1 - FINAL

CONTRACTOR: Gaffney's PMI DATE: 7/28/2011

DESCRIPTION OF CHANGE ORDER: 1) Final balancing changes.

ORIGINAL CONTRACT AMOUNT:	[1]	\$15,724.85
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	\$0.00
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	\$15,724.85
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	(\$210.00)
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	\$15,514.85

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) (\$210.00)

TIME EXTENSION OR REDUCTION: NONE

TOTAL CONTRACT TIME: (PENDING APPROVAL) 26 Calendar Days

BUDGET ESTIMATE: N/A

ENGINEER'S ESTIMATE: N/A

RECOMMENDED FOR ACCEPTANCE :

<p><u>Frank Kalich</u> <u>7/28/11</u> Resident Engineer Date</p> <p><u>Wayne Bol</u> <u>8/1/11</u> Contractor Date</p> <p><u>David S. Drake</u> <u>8/8/11</u> Village Engineer Date</p> <p><u>AA</u> <u>8/8/11</u> Director of Public Works Date</p> <p><u>Charlie G</u> <u>8/9/11</u> Assistant Director of Finance Date</p>	<p>Approved By: <u>Charlie G</u> <u>8/2/11</u> <i>Actg</i> Director of Finance Date</p> <p>Approved By: <u>Raymond J. Byrne</u> <u>08-09-11</u> (<\$10K or 25%) Village Manager Date</p> <p>Approved By: _____ (>\$10K or 25%) Village President Date</p> <p>Attest: _____ Village Clerk Date</p>
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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.

Traffic Signal Improvements to St. Charles Road

7/28/2011

C.O. #1 - FINAL

NO	ITEM	CURRENT QUANTITY	UNIT	UNIT PRICE	REVISED QUANTITY	DIFFERENCE	AMOUNT	EXPLANATION
1	MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALLATION	5	EA	\$210.00	4	-1	-\$210.00	Fire Station #1 Traffic Signal was not impacted or transferred to maintenance.
TOTAL							-\$210.00	