



MAIL INVOICES TO:
 VILLAGE OF LOMBARD
 ACCOUNTS PAYABLE
 255 E. WILSON AVE.
 LOMBARD, IL 60148-3926
 PHONE: (630) 620-5700
 FAX: (630)620-8222

P U R C H A S E O R D E R

P.O. #: 069677
 DATE: 03/08/12
 CHANGE #: 1
 DATE CHG: 05/29/12

TO: JOHN NERI CONSTRUCTION CO
 760 FACTORY RD
 ADDISON, IL 60101

SHIP TO:
 VILLAGE OF LOMBARD
 DEPT OF PUBLIC WORKS
 1051 S HAMMERSCHMIDT
 LOMBARD, IL 60148

VENDOR #
 114

DELIVER BY: SHIP VIA: F.O.B.
 03/08/12 BEST WAY DESTINATION

REQUISITIONED BY

LINE#	QUANTITUOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
		***** * * CHANGE ORDER * * *****		
1	115000.0DL	MAPLE ST WATERMAIN REPLACEMENT WA-11-03 GRANT	1.0000	115000.00
2	143754.2DL	MAPLE STWATERMAIN REPLACEMENT WA-11-03 WATER/SEWER	1.0000	143754.23
			SUB-TOTAL	258754.23
			TOTAL	258754.23

REMARKS:
 BOT APPROVED 3/1/2012 LEG #120089, IL DEPT OF COMMERCE GRANT, #115,000, WATER/SEWER CAPITAL \$146,490.20. 3/8/12 DMJ
 CO#1 DAH APPROVED 5/23/12 DECREASE \$2735.97-FINAL 5/29/12 DMJ

REQ/ACCT	DATE	REQ. BY	PROJECT	AMOUNT
NONE	03/08/12	JANTELEZIO	1209	115000.00
10102702718742809450				
NONE	03/08/12	JANTELEZIO	1209	143754.23
52007907901742809500				

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Maple Street Watermain Replacement PROJECT NO.: WA-11-03
 LOCATION: Maple St between Grace and Edgewood CHANGE ORDER: 1 (Final)
 CONTRACTOR: John Neri Construction Company, Inc. DATE: 5/15/2012

DESCRIPTION OF CHANGE ORDER: Balance of quantities based on final field measurements. Extra work for one watermain break repair on existing main during construction, two extra work items for repair of sanitary sewer.

ORIGINAL CONTRACT AMOUNT:	[1]	<u>\$261,490.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2]	<u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3]	<u>\$261,490.00</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4]	\$ <u>(2,735.97)</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5]	<u>\$258,754.03</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) (\$2,735.97)

TIME EXTENSION :

TOTAL CONTRACT TIME: (PENDING APPROVAL) _____

BUDGET ESTIMATE: _____

ENGINEER'S ESTIMATE: _____

RECOMMENDED FOR ACCEPTANCE :

<p><u><i>Paul Kuebel</i></u> <u>5/15/12</u> Resident Engineer Date</p> <p><u><i>John Neri</i></u> <u>5-15-12</u> Contractor Date</p> <p><u><i>David B. Bradol</i></u> <u>5/22/12</u> Village Engineer Date</p> <p><u><i>[Signature]</i></u> <u>5/22/12</u> Director of Public Works Date</p> <p><u><i>Janice Lough</i></u> <u>5/23/12</u> Asst. Director of Finance Date</p>	<p>Approved By: <u><i>[Signature]</i></u> <u>5/23/12</u> Director of Finance Date</p> <p>Approved By: <u><i>David A. Huley</i></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.