

VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME Telephone Replacement Purchase Order # 48271

LOCATION: Village Buildings CHANGE ORDER: #1

PROVIDER: Greenwich Technology Partners DATE: 4/27/2004

DESCRIPTION OF CHANGE ORDER: Need Change Order #1 to cover additional cost associated with implementation of the new telephone system.

ORIGINAL AGREEMENT AMOUNT: [1] \$291,214.00

TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS: [2] \$0.00

CURRENT CONTRACT AMOUNT: ([1]+[2]) [3] \$291,214.00

PROPOSED CHANGE ORDER: (PENDING APPROVAL) [4] \$27,874.00

PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4]) [5] \$319,088.00

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$27,874.00

TIME EXTENSION OR REDUCTION: none

TOTAL CONTRACT TIME: (PENDING APPROVAL) _____

BUDGET ESTIMATE: \$291,214.00

RECOMMENDED FOR ACCEPTANCE :

Asst. Director of Finance Date

Approved By: _____
Director of Finance Date

Approved By: _____
(<\$10K or 25%) Village Manager Date

Approved By: _____
(>\$10K or 25%) Village President Date

Attest: _____
Village Clerk Date

NO	ITEM	CURRENT QUAN	UNIT	UNIT PRICE	REVISED QUAN	DIFFERENCE	AMOUNT
TOTAL							\$0.00