VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: 2016 Traffic Signal Modernization Program			PROJECT NO.: ST-15-06-16							
LOCATION:	Main Street		CHANGE ORDER:	1						
CONTRACTOR:	H&H Electric Company		DATE:	2/1/2017						
DESCRIPTION OF	DESCRIPTION OF CHANGE ORDER: Final Quantity Balancing									
ORIGINAL CONT	RACT AMOUNT:			[1] \$78,649.80						
TOTAL OF PREV	[2] \$0.00									
CURRENT CONT	[3] \$78,649.80									
PROPOSED CHA	[4] \$1,257.90									
PROPOSED REV	[5] \$79,907.70									
NET OF ALL CHA	NGE ORDERS: (PENDING APPR	ROVAL) ([2]+[4]) \$1,257.90							
TIME EXTENSION OR REDUCTION:										
TOTAL CONTRA	CT TIME: (PENDING APPROVAL)		*****							
BUDGET ESTIMA	ATE:		\$85,600.00	•						
ENGINEER'S EST	TIMATE:		\$85,450.00	-						
	FOR ACCEPTANCE :	,		-						
RECOMMENDED Mayle >	FOR ACCEPTANCE:	Approved By:	\$85,450.00	2/6/17						
	D FOR ACCEPTANCE : 2/2/17 Date	Approved By:		2/6/(7 Date						
RECOMMENDED Mayle >	D FOR ACCEPTANCE: 2/2/17 Date		\$85,450.00	2/6/17 Date						
Project Engineer	PRESIDENT OZ/OZ/2017 ULE VENEZIANO Date	Approved By: Approved By: (<\$10K or 25%)	\$85,450.00	2/6/17 Date Date						
Project Engineer	DFOR ACCEPTANCE: 2/2/17 Date PRESIDENT 02/02/2017 VIE VENEZIANO Date H2H ELECTRIC CO.	Approved By: (<\$10K or 25%)	\$85,450.00 Director of Finance	lee Heliz						
Project Engineer	PRESIDENT OZ/OZ/2017 ULE VENEZIANO Date	Approved By:	\$85,450.00 Director of Finance	lee Heliz						
Project Engineer Contractor	DFOR ACCEPTANCE: 2/2/17 Date PRESIDENT 02/02/2017 VIE VENEZIANO Date H2H ELECTRIC CO. 2/3/17 Date	Approved By: (<\$10K or 25%) Approved By: (>\$10K or 25%)	\$85,450.00 Director of Finance Village Manager	Ule Heli7 Date						
Project Engineer Contractor	DFOR ACCEPTANCE: 2/2/17 Date PRESIDENT 02/02/2017 VIE VENEZIANO Date H2H ELECTRIC CO. 2/3/17 Date	Approved By: (<\$10K or 25%) Approved By:	\$85,450.00 Director of Finance Village Manager	Ule Heli7 Date						
Project Engineer Contractor Village Engineer	DFOR ACCEPTANCE: 2/2/17 Date PRESIDENT 02/02/2017 VIE VENEZIANO Date H2H ELECTRIC CO. 2/3/17 Date	Approved By: (<\$10K or 25%) Approved By: (>\$10K or 25%)	\$85,450.00 Director of Finance Village Manager Village President	Date Date						
Project Engineer Contractor Village Engineer Director of Public	DFOR ACCEPTANCE: 2/2/17 Date PRESIDENT 02/02/2017 VIE VENEZIANO Date H2H ELECTRIC CO. 2/3/17 Date 2/3/17 Works Date	Approved By: (<\$10K or 25%) Approved By: (>\$10K or 25%)	\$85,450.00 Director of Finance Village Manager Village President	Date Date						
Project Engineer Contractor Village Engineer	DFOR ACCEPTANCE: 2/2/17 Date PRESIDENT 02/02/2017 VIE VENEZIANO Date H2H ELECTRIC CO. 2/3/17 Date	Approved By: (<\$10K or 25%) Approved By: (>\$10K or 25%)	\$85,450.00 Director of Finance Village Manager Village President	Date Date						
Project Engineer Contractor Village Engineer Director of Public	DFOR ACCEPTANCE: 2/2/17 Date PRESIDENT 02/02/2017 VIE VENEZIANO Date H2H ELECTRIC CO. 2/3/17 Date 2/3/17 Date 2/3/17 Date	Approved By: (<\$10K or 25%) Approved By: (>\$10K or 25%) Attest:	\$85,450.00 Director of Finance Village Manager Village President	Date Date						

NO	ITEM	CURRENT	UNIT	UNIT	REVISED	DIFFERENCE	AMOUNT
		QUAN		PRICE	QUAN		
1	PEDESTRIAN PUSHBUTTON	15	EA	\$524.60	15	0.0	\$0.00
2	PEDESTRIAN HEAD, LED, 1 FACE, COUNTDOWN	24	EA	\$471.80	24	0.0	\$0.00
3	SIGNAL HEAD, LED, 1-FACE, 3-SECTION, MAST ARM	20	EA	\$568.00	19	(1.0)	(\$568.00)
4	SIGNAL HEAD, LED, 1-FACE, 3-SECTION, BRACKET	11	EA	\$436.70	12	1.0	\$436.70
5	SIGNAL HEAD, LED, 1-FACE, 5-SECTION, MAST ARM	10	EA	\$774.80	12	2.0	\$1,549.60
6	SIGNAL HEAD, LED, 1-FACE, 5-SECTION, BRACKET	17	EA	\$566.30	16	(1.0)	(\$566.30)
7	TRAFFIC SIGNAL BACKPLATE	28	EA	\$135.30	31	3.0	\$405.90
11	MODIFY EXISTING CONTROLLER CABINET, SPECIAL	6	EA	\$635.70	6	0.0	\$0.00
12	TRAFFIC CONTROL AND PROTECTION (SPECIAL)	1	EA	\$18,316.20	1	0.0	\$0.00
							\$1,257.90

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