## VILLAGE OF LOMBARD CHANGE ORDER

PROJECT NAME: Traffic Signal at Finley and Oak Creek	PROJECT NO.:	ST-17-08
LOCATION: Finley Road at Oak Creek/Woodmoor Drive	CHANGE ORDER:	2
CONTRACTOR: Home Towne Electric	DATE:	7/9/2019
DESCRIPTION OF CHANGE ORDER: Underground Obstructions	and Unanticipated Work Ite	ms
ORIGINAL CONTRACT AMOUNT:		[1] \$249,999.80
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:		[2] \$0.00
CURRENT CONTRACT AMOUNT: ([1]+[2])		[3] \$249,999.80
PROPOSED CHANGE ORDER: (PENDING APPROVAL)		[4] \$5,828.27
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPRO	OVAL) ([3]+[4])	[5] \$255,828.07
NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[	(I) \$5,828.27	_
TIME EXTENSION OR REDUCTION:	42 days	1
TOTAL CONTRACT TIME: (PENDING APPROVAL)	6/26/2019	
BUDGET ESTIMATE:	\$300,000.00	···
ENGINEER'S ESTIMATE:	\$272,937.30	ert .
Project Engineer    Contractor   Date     Contractor   Date     Contractor   Date     Contractor   Date     Contractor   Date     Contractor   Date     Contractor   Contractor   Contractor   Contractor     Contractor   Contractor   Contractor   Contractor     Contractor   Contractor   Contractor     Contractor   Contractor   Contractor     Contractor   Contractor   Contractor     Contractor   Contractor   Contractor     Contractor   Contractor	Director of Finance	7/25/19 Date 7/3//19 Date
7/18/19 Approved By Pations or 25%)  7/19/19 Attes	Village President	Date
Director of Public Works  Date    Compared   Compared	Village Clerk	Date
It is understood that as part of this change order that the Contractor agreeby extended to incorporate this Change Order.	es that all bonds, permits, ins	urance and guarantees are

NO	ITEM	CURRENT	UNIT	UNIT PRICE	REVISED QUAN	DIFFERENCE	AMOUNT
FRC00010 FRC00020 FRC00030 XZ033024	UTILITY EXPLORATION and RESTORATION MAST ARM FOUNDATION OBSTRUCTION METER SOCKET FURNISH and INSTALLATION PERMANENT TRAFFIC SIGNAL TIMING	0.00 0.00 0.00 0.00	UNIT UNIT UNIT UNIT	\$1.00 \$1.00 \$1.00 \$1.00	2,012.86 2,034.88 1,055.53 725.00	\$2,012.86 \$2,034.88 \$1,055.53 \$725.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,012.86 \$2,034.88 \$1,055.53 \$725.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
2 0===	1						\$5,828.27



## HOME TOWNE ELECTRIC, INC.



#### INVOICE

Invoice Date: 06/2 Invoice No #: 182 HTE Job #: 182

06/27/2019 182380-3 182380

**BILL TO:** 

VILLAGE OF LOMBARD 255 E. WILSON AVENUE LOMBARD, IL 60148 ATTN: GEORGE

AMOUNT DUE:

\$2,012.86

RE: FINLEY & OAK ST TRAFFIC SIGNALS

**DESCRIPTION** 

SEE ATTACHED FORCE ACCOUNT DATED

06/11/2019

\$2,012.86

**SUBTOTAL** 

\$2,012.86

**AMOUNT DUE THIS INVOICE** 

\$2,012.86

Please send your remittance to:

Home Towne Electric, Inc. P.O. Box 863 Lake Villa, IL 60046

1			
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# HOME TOWNE ELECTRIC, INC. P.O. BOX 863

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THE RESERVE TO SERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED		LAKE	I IIIV	A, IL 6	0046		COUNTY:			
The same of the sa				23-280			-			
E			-				SECTION:			
		(84)	7) 223-	-7577 (j	fax)		RT:			
DATE: 6/11/2019				JOB#	1823	80	DISTRICT:			
AUTHORIZATION NO.				_			CONTRACT:			
DESCRIPTION & LOCATION OF WORLD	CONCRETE PAVEMENT PA	ATCH OAK	CREEK DR	& FINLEY	RD		REPORT NO.			
	NORTH BOOMD LEFT LAN	=								
LABOR LOCAL				OT RATE		INS	PAYROLL	EID	FUT	SUT
R. HERNANDEZ LOCAL 9 J M. BAJZEK LOCAL 9 T1	5.00 \$53.40 5.00 \$20.83	\$287.00 \$104.15	0.00 00.0	\$80.10 \$31.25	\$0.00 \$0.00	\$267.00 \$104.15	\$267.00 \$104.15	\$25,197.45 \$705.60	\$0.00 \$104.15	\$0. \$104.
	10.00	=	0.00			\$371.15	\$3/1.15	\$5.00	\$104.15	\$104
I.B.E.W. 9 UNION DUES (GROSS)					63.07%	\$371.15	\$234.08			
SUB-TOTAL						-	\$605.28			
PLUS 35% OF						86	\$211.83			
							\$817.07			
PLUS WORKMANS COMP INS		19.59%	\$371.15	\$72.71						
P.L.& P.D.INS EXCLUDING PAYROLL OF TR	LUCK DRIVERS	4.71%	\$371.15	\$17.48						
F.U.T. S.U.T.		0.6% 8.88%	\$104.15 \$104.15	\$0.62 \$7,16						
FICA		6.20%	\$371,15	\$23.01						
MED		1.45%	\$371.15	\$5.38						
SUB TOTAL PLUS 10% OF SUBTOTAL				\$128.37 \$12.64						
TOTAL		= ====		414101		-	\$139.00			
						$\overline{}$				
TOTAL LABOR						/	4	\$956.07		
I HEREBY CERTIFY THAT THE ABOVE STA	TEMENT IS A COPY OF THA	T PORTION	OF PAYR	OLL WHICH	APPLIES TO	THE ABOVE	STATED WORK AND	THAT		
THE RATE SHOWN FOR TAXES AND INSU	RANCE ARE ACTUAL COSTS	š.			G	Lour	TOANE	J. GREEN, PRE	SIDENT	
	RANDIZIJANI EXPENSE					DTAL HRS	RATE	AMDUNT		
	SERVICE TRUCK					5.00	\$2.00	\$113,45		
	TRAILER					5.00	\$7.57	\$37.85		
	DUMP TRUCK					5.00	\$32.62	\$163.10		
	MINI EXCAVATOR					5.00	\$19.77	\$98.85 \$0.00		
	TOTAL EQUIPMENT	0-07-1-1-1-1	MAN AND AND ASS	THE RESERVE OF				\$418.25		
	MATERAL USED					QUANTITY	UNIT PRICE	AMOURT		
	CONGRETÉ					3.00	\$171.00	\$513.00		
	BLACK TOP					4.00	\$11.65	\$46.60		
								\$0.00		
								\$0.00		
								\$0.00		
								\$0.00		
								\$0.00		
								\$0.00		
								\$0.00 \$0.00		
	SUBTOTAL							\$559.60		
	MARKUP							\$83.94		
	TOTAL MATERIAL					MARKET BURNESS & BAR TERMINA		\$643.54	-	
AFFIDAVIT: THIS IS TO CERTIFY THAT I	HE MATERIAL ENTERED OF	THIS				CONTRACTOR	: HOME TOWNER	DOTRIC IMP	( (	
FORCE ACCOUNT BILL WAS TAKEN FRO							GREEN, PRESIDE		J . 6	27
	TOTAL LABOR							\$956.07	p	E
	TOTAL EQUIPMENT							\$413.25		
	TOTAL MATERIAL							\$643.54	12	
	TOTAL DILL					. 70		62 042 06	X	



## **Extra Work Daily Report**

Contractor Home Texas Electric  Report No. Date 06-11.  Authorization No.  Description and Location of Work: Concrete  Figley & yerth board left lane	20/9 Awens	Project No.	er de d
	LABOR		
Name, Worker Classification  Usen Hernauto Goes	7	Total Hours Work (Straight-Time) (Ove	
Mike Barrek Grand			
EQUIPMENT USED  Description: List Manufacturer, Model, Year Built, Capacity	Number of Hours	MATERIAL USED Description	Quantity
9/67 F480. Service tyrick	5	Concerte	34.065
7 74 Trailer 7 273 Duril truck 7 460 pin Excaptor	2	Blactop Repair 50 po	, , ,
APPROVED:  Contractor's Representative  Original: Contractor	ARRE	OVED: State's Representative	#

County

Printed 01/12/2016

cc: District File

## 1FR600020

d/ \*v



#### HOME TOWNE ELECTRIC, INC. P.O. BOX 863 LAKE VILLA, IL 60046 (847) 223-2800 (847) 223-7577 (fax)

COUNTY:	
SECTION:	7
RT:	
DISTRICT:	
CONTRACT.	

		(011) ===	7077			4-4-			
DATE: 4/5/2019			JOB#	1823	380	DISTRICT:			
AUTHORIZATION NO.			100			CONTRACT:		,	
DESCRIPTION & LOCATION OF WO		RM ON S/W CORNER	LOMBARD			REPORT NO.			
LABOR LOCAL	FINLEY & OAK CREEK REG HR RATE	TOTAL UT HIRS	OT RATE	OT TOTAL	INS	PAYROLL	EID	FUT	SUT
J. HOFFMAN LOCAL 150 GF	3.00 / \$46.00 /	\$138.00 0.00	\$69.00	\$0.00	\$138.00	\$138,00	\$4,886.80	\$138.00	\$138.0
M. BURROW LOCAL 196 G J. HEBERLY LOCAL 196 J	1.50 \$35.00 \$ 1.50 \$52.44	\$52.50 0.00 \$78.66 0.00	\$52.50 \$78.66	\$0.00 \$0.00	\$52.50 \$78.66	\$52.50 \$78,66	\$1,400.00 \$2,695.14	\$52.50 \$78.66	\$52.5 \$78.6
J. REBERCY LOCAL 190 J	6.00	00.00	\$10.00	40.00_	\$269.16	\$269.16	\$8,961.94	\$269.16	\$269.
1.B.E.W. 150 UNION DUES (GROSS) 1.B.E.W. 150 UNION DUES (PER HR)				102.99% \$0.21	\$138.00 3.00	\$142.13 \$0.63			
I.B.E.W. 196 UNION DUES (GROSS) I.B.E.W. 196 UNION DUES (PER HR)				32.75% \$6.04	\$131.16 3.00	\$42.95 \$18.12			
SUB-TOTAL PLUS 35% OF					=	\$472.99 \$165.55			
						\$838.54			
PLUS WORKMANS COMP INS	TRUCK DOINERS	19.59% \$269.16 4.71% \$269.16	\$52.73 \$12.68						
P.L.& P.D.INS EXCLUDING PAYROLL OF F.U.T.	INUCA DRIVERS	0.6% \$269.16							
S.U.T.		6.88% \$269.16							
FIGA MED		6,20% \$269,16 1.45% \$269,16	\$16.69 \$3.90						
SUBTOTAL.			\$106.12						
PLUS 10% OF SUBTOTAL			\$10.61		ENDER LITERAL	5116.73			
						***************************************			
TOTAL LABOR					//	1-1	\$755.27		
I HEREBY CERTIFY THAT THE ABOVE S THE RATE SHOWN FOR TAXES AND IN	STATEMENT IS A COPY OF THE SURANCE ARE ACTUAL COST	AT PORTION OF PAYE S.	ROLL WHICH	APPLIES TO	HE ABEVE	STATED WORK AND	THAT U-GREEN, PRI	ESIDENT	
No. of the last of	EQUIPMENT EXPENSE	apple some act would	(ALL)		TOTAL HAS	RATE	AMERICA .		
The second secon	SERVICE TRUCK ARROW BOARD				3.0) 1.00	\$72.66 \$2.23	567.98 \$2.23		
	AUGER TRUCK				1.00	\$69,48	\$69.48		
	MINI EXCAVATOR				3.00	\$20.42	\$61.26	/	
	TOTAL EQUIPMENT						\$0.00 \$200.95		
	MATERAL USED		~		QUARTITY	UNIT PRICE	ANSOLIN		
	77 - 21 - 170 - 100						\$0.00 \$0.00		
							\$0.00		
							\$0.00		
							\$0.00 \$0.00		
							\$0.00		
							\$0.00		
							\$0.00 \$0.00		
	SUBTRIAL	grammer to a 1 contrador to the 2				The second secon	\$0.00		
	MARKUP					No.	\$0.00		
	TOTAL MATERIAL						\$3.00	4 1	
AFFIDAVIT: THIS IS TO CERTIFY THA FORCE ACCOUNT BILL WAS TAKEN F					CONTRACTOR BY: DANIEL J	R: HOME TO VINE EL. GREEN, PRESIDEN	ECTRIC, INC.	, Car	フ
	TOTAL LABOR						\$755.27	11	*
	TOTAL EQUIPMENT TOTAL MATERIAL						\$200.95 \$0.00	10	
	TOTAL BILL		testements, 120 or man.				\$956.22	M	



MINE EXCAUATOR

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	- 1 m t	*** IB2380		
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	ROBAL			
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John Hoseman		721-1000	(3)	
MATE BURROW		700-1000	(3)	1.5
	and the second s		Personal Control of the State of	15
ECONFRENTUCED		- Haray	150	
LEAVANALES MOON CO. B. CARPY	52.27 -53.27	Simonton	Parameter Co	
AVACE TRUCK	3/3/		** Bradjanaganah - Ay span-	PM dinghada

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PROPERTY.

# FRCOOOZO



### HOME TOWNE ELECTRIC, INC. P.O. BOX 863 LAKE VILLA, IL 60046 (847) 223-2800

847) 223-7577 (fax)

COUNTY:
SECTION:
RT:

Costine 1					(84	17) 223	-7577 (	fax)		RT:			
DAT	TE: 4/8/2019						JOB#	182	380	DISTRICT:			
AUTHORIZATION N	0.									CONTRACT:	***************************************		
DESCRIPTION	& LOCATION OF	WOR			VRM ON S/V	V CORNER	IN LOMBAR	RD.		REPORT NO.			
LABOR	LOCAL		REG HR	RATE	TOTAL	OTERS	OTRATE	OT TOTAL	INS	PAYROLL	हांछ	FUT	SUT
P. NORDGREN	LOCAL 9	T3 GF	4.00 2.00	\$28.94 \$46,00	\$113.38 \$92.00	0.00		\$0.00 \$0.00	\$113.36	\$113.36	\$0.00	\$113.36	\$113.36
M. BURROW	LOCAL 196	G	2.00	\$35.00		0.00	\$52,50	\$0,00	\$92.00 \$70.00	\$92,00 \$70.00	\$4,886.80 \$1,400.00	\$92.00 \$70.00	\$92.00 \$70.00
			8.00			0.00	-	-	\$275.36	\$275.36	\$6,266.80	\$275.36	\$275.36
I.B.E.W. 9 UNION D	UES (GROSS)							82.75%	\$113.36	\$71.13			
I.B.E.W. 150 UNION I.B.E.W. 150 UNION		)						102,99% \$0.21	\$92.00 2.00	\$94.75 \$0.42			
I.B.E.W. 196 UNION I.B.E.W. 196 UNION								32,75% \$6.04	\$70.00 2,00	\$22,93 \$12.08			
SUB-TOTAL PLUS 35% OF										\$476.67			
PEUS 3576 UP									a	\$166,83 \$643.50 /			
PLUS WORKMANS					19.59%	\$275.36	\$53.94						
P.L.& P.D.INS EXCL F.U.T.	UDING PAYROLI	LOFTE	RUCK DRIVERS		4.71% 0.6%	\$275.38 \$275.38	\$12.97 \$1.65						
S.U.T.					8.88%	\$275.36	\$18,93						
FICA MED					6.20% 1.45%	\$275,38 \$275.36	\$17.07 \$3.99	1					
PLUS 10% OF SUB	TOTAL						\$108.56 \$10.86						
101A)	TOTAL	Acut water	TOUR A CONT. T. T. T.		Section 18 Control	and the second second	\$10,00	all on		\$116.22			
TOTALLARDIR	A CAMPAGE AND A STATE OF THE ST	V. 2	to the second terms of	Monato e de la compansa de la		1244 244 17 72	MUMBALITAN			A THE ATTEMPT OF	\$167.92		
	THAT THE ABOV	AC OTA	TEMENT ID A CO	DEW OF THE	T DOUTION	OF DAVO	N. 1 145 MORE	ADDLUED TO	And a	TATED/NOREAND T			
THE RATE SHOWN						OF PATRO	JEE WHIGH	APPLIES TO	W ABOVE S		I. GREEN, PRE	SIDENT	
VI (%)			EQUIPMENT	XI'ENSE					TOTALTIES	BATE:	AMOUNT		
			SERVICE TRU		- President Control of the second di			Andrew at the sales and an arrangement	4.00	\$22.66	\$90.64		
			ARROWBOAF AUGER TRUC						2.00 2.00	\$2.23 / \$69.48 /	\$4.46 \$138.98		
			MINI EXCAVA						4.00	\$20.42	\$81.68		
			TOTAL EQUIP	MENT					Participation of the district		\$0.00		
			MATERAL US	ED					QUANTITY	UNIT PRICE	AMOUNT		
-			2								\$0.00		
											\$0.00		
											\$0.00 \$0.00		
											\$0.00		
											\$0.00 \$0.00		
											\$0.00		
			Simonal	-	n Theresconers	· · · · · · · · · · · · · · · · · · ·			Mark Mark Company of the co. 20 5		\$0.00		
			MARKUP								\$0.00		
			TOTAL MATE	RAI					AND IN THE CO.	7.	10.60		
AFFIDAVIT: THIS FORCE ACCOUNT										E: HOME TOWN PLI GREEN, PRESIDENT	CIRIC. W.	J. 67	1
			TOTAL LABOR								\$762.92	1.1	
			TOTAL EQUIP								\$315.74 <b>*</b> \$0.00	1/2	
			TOTAL BILL	W.	A CONTRACTOR OF					thought Tiotal 12 22	\$1,078.66	VIDE	



## Extra Work Dally Report

Report No. 200 4-8  Authorization No. 200 4-8  Authorization No. 200 4-8  Authorization No. 200 Pgn  Lam Daeb Paully S		Dates  Dates  Contract  Co	. SHC.
	LABOR		
Name Worker Classification		Total Hauts World Explain-Time (Diesi-	
commed and.			4)
MATT BURROW		30-1100 G	1707
PHELEP N		वय-110 6	72
FIRED PASO PRESON TOARD  PRESON TRACE	A 2	Cescription	Quency
MOUSE EXCAVABINE	A		
NOVED MASS SOM L	destan de la compansión	= Juna Juan	

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# HOME TOWNE ELECTRIC, INC.

H T E			LAK	(847) 22	OX 863 A, IL 66 23-2800 7577 (f	)		COUNTY: SECTION:			
DA	TE: 4/18/2019				JOB#	1823	80	DISTRICT:	weight and the second		
AUTHORIZATION I								CONTRACT:	***************************************		
DESCRIPTION	N & LOCATION OF W	ORK INSTALLED METER S	OCKET @ FINU	EY RD & OA	K CREEK D	RIVE		REPORT NO.			
LABOR	LOCAL	REG HR RATE			OT RATE		NS	PAYROLL	ETD	FUT	SUT
B. BRONIS	LOCAL9 .	3.00 \$51	.90 / \$155.70	0.00	\$77.85	\$0.00	\$155.70 \$155.70	\$155.70 \$155.70	\$3,399.45 \$3,399.45	\$155.70 \$155.70	\$155.74 \$155.74
I.B.E.W. 9 UNION E	DUES (GROSS)					62.75%	\$155.70	\$97.70			
SUB-TOTAL							-	\$253,40			
PLUS 35% OF							-	\$88.69 \$342.09	/		
F.U.T. S.U.T. FICA MED	COMP INS LUDING PAYROLL O	F TRUCK DRIVERS	19.59% 4.71% 0.6% 6.86% 6.20% 1.45%	\$155.70 \$155.70 \$155.70 \$155.70 \$155.70 \$155.70	\$30.50 \$7.33 \$0.93 \$10.70 \$9.65 \$2.26			4372.US			
SUB TOTAL PLUS 10% OF SUB	TOTAL			Control State of the St.	561.38				/		
TOTAL	in the party of the second	Company the second seco	W 41	A ALAKSISTA TA	\$6.14			\$87.52			
TOTAL LABOR  I HEREBY CERTIFY  THE RATE SHOWN	Y THAT THE ABOVE I FOR TAXES AND IN	STATEMENT IS A COPY OF	OSTS.	N OF PAYRO	OLL WHICH	APPLIES TO	THE ABOVE	TATED VIORKANI	JHAT GREEN, PRI	ESIDENT	
	<del></del>	EODIPMENT EXPENS EURKETTRUCK	jė į			7	3.00	NAME SOLV	AMOUNT	1	
							3.00	\$30.22	\$168.86 \$0.00 \$0.00 \$0.00 \$0.00		
		TOTAL EQUIPMENT							\$168.68		
		MATERAL USED					QUANTITY	UNITED RICE	AMOUNT		
		1" HUB FOR TOP OF 1" SEALTIGHT FITTIN 1" SEAL TIGHT #8 WHITE WIRE #6 BLACK WIRE #6 GREEN WIRE JUMPERS FOR METE	IG .			SSS-SSS-SSSS-SSSS-SSSSSSSSSSSSSSSSSSSS	7.00 2.00 30.00 75.00 75.00 25.00 2.00	\$2.15 \$36.60 \$5.56 \$0.61 \$0.61 \$0.61 \$29.99	\$9.15 \$73.20 \$166.80 \$45.38 \$45.38 \$15.13 \$59.98 \$0.00 \$0.00	/	
		SUB TOTAL MARKUP TOTAL MATERIAL		N					\$415.01 \$62.25		
		AT THE MATERIAL ENTERE FROM STOCK IS SHOWN A						HOME TOWNER	EETRIC, INO	5.60	4
		TOTAL LABOR TOTAL EQUIPMENT TOTAL MATERIAL TOTAL BILL					12 tours on Super-Over Spring		\$409.62 \$168.66 \$477.26 \$1,055.53		



### **Extra Work Daily Report**

Contractor Home Towne Electric Report No. Authorization No. Description and Location of Work:	Date 4/18/19 Installed meter s	ocket at FINLEY R	County Dupage Section Route District Contract No. Job No. Project No.	
		LABOR		
Name, Worker Brian Bronis Journeyman Lineman	Classification		Total Hours Worked (Streight-Time) (Overtim ST - 3	ie)
EQUIPMENT Description:	T USED		MATERIAL USED	
List Manufacturer, Model, Year E Ford F-750 W/Ariel Bucket 2008	Built, Capacity	Number of Hours	Description	Quantity
		3	Listed on a separated page	
REMARKS: HTE Job# 182380  APPROVED: Brian Branis  Contractor's Rep	AVECANISTIVA	APPROV	ED: State's Representative	

Original: Contractor cc: District File Printed 04/22/2019

#### AGREED UNIT PRICE PROPOSAL





## HOME OWNE ECTRIC, INC.

P.O. Box 863

Lake Villa, IL 60046 Tel: (847) 223-2800 Fax: (847) 223-7577

**AUP 4210** 

SUBMITTED TO:

VILLAGE OF LOMBARD

255 E Wilson Ave Lombard, IL 60148 DATE:

06/17/2019

PHONE:

PROJECT:

630-620-5740

FAX:

Finley & Oak Creek

JOB:

182380

ATTN: MATT LEW

Dear Matt,

We are pleased to provide the following agreed unit price proposal to preform the work as shown below.

DESCRIPTION

U OF M

QTY

**UNIT PRICE** 

TOTAL

PERMANENT TRAFFIC SIGNAL TIMING

**EACH** 

1

\$

725.00 \$

725.00

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work, and completed in a substantial workmanlike manner for the sum of

**Dollars** 

\$725,00

TEXAGE AND CONCENTIONS: We havely propose to furthit takes, waterful and equipment in ecoardance with the above specific iliona. Progress pay every 30 days with hill payment due apon compilion. A 1 1/2% Shanne charge will be added to expeld behave after 30 days. Puris costs and legal five recessary for the collection of earney day. Any alterations or deviations from the above specifications will become NOTE: This proposal may be withdrawn by its if not accepted editin 50 days. J. Gmy

**Authorized Signature** 

**EXCLUSIONS** 

NOT INCLUDED IN THIS PROPOSAL: Lands CGCA contents testing, testing of meterials covered by general contracts & protection ,Maintenance of tempolary traffic signed based on 6 month m tor, Spolls left on alle, As madmum (Additional mail

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorize to do the work as apacillad. Payments will be made as outlined above.