



## CONTRACT CHANGE ORDER

ORDER NO.: 1

DATE: 1/7/09

PROJECT

NAME: SJC 30L / 12R CENTERLINE LIGHTS PROJECT

FILE NO.: \_\_\_\_\_

CONTRACTOR: ST. FRANCIS ELECTRIC

The following changes are hereby made to the CONTRACT DOCUMENTS:

ITEM	DESCRIPTION OF CHANGED WORK	UNIT	QUANTITY	EXTENSION
1	<p>a. For 30L centerline lights, change two (2) existing centerline lights from single directional to bi-directional. (CL 21 &amp; C L22, Sheet 7 of 9). Re-label all new fixtures.</p> <p>b. For 30L end: Extend 12R LND circuit to CL 1 (Sheet 7 of 9) &amp; add circuit tags. Abandon the existing 1-inch PVC conduit in a portion of this run and replace with 2-inch RGS PVC coated in a new 6-inch kerf cut. Run #6 B.C. ground wire and counter poise wire for all new circuits in the existing and new conduits.</p> <p>c. For 30L end: Remove existing Red filters between CL 22 and CL 40 (Sheet 7 of 9) to make the lights have alternate Red/White and White/White.</p> <p>d. For 30L / 12R centerline lights (Sheet 5 of 9) Re-label all new fixtures.</p> <p>e. For 12R end: Extend 30L LND circuit to CL1 (Sheet 5 of 9) and add circuit tags. Abandon the existing 1-inch PVC conduit in a portion of this run and replace with 2-inch RGS PVC coated in a new 6-inch kerf cut. Run #6 B.C. ground wire and counter poise wire for all new circuits in existing and new conduit.</p> <p>f. For 12R end: Remove existing Red filters between CL 22 and CL 40 (Sheet 5 of 9) to make the lights have alternate Red/White and White/White.</p> <p>g. Delete Sign Photometric Testing requirements (Section L-100A)</p>	\$105,527.00	1 L.S.	\$105,527.00
		(\$4,000.00)	1 L.S.	(\$4,000.00)

FUND	RC	DETAIL	APPN NO.
527	145535t	4081	5072

AWARD OF CONTRACT NO.	AWARD DATE	Total Cost of CHANGE	\$101,527.00
73532	7/05/07		

<p>I hereby certify that an unexpended appropriation is available in the above fund for the above contract as estimated, and that funds are available as of this date of signature.</p> <p>Authorized Signature _____ Date _____</p>	Total Credit of CHANGE	0
	Previous CHANGE ORDERS	0
	Original CONTRACT	\$256,376.00
	CONTRACT Amount to Date	\$357,903.00

ACCEPTANCE	Date
<p>Contractor hereby agrees to accept the amount set forth herein as payment in full for the work described and further agrees that Contractor is entitled to no additional time or compensation for such work other than as set forth herein.</p> <p>The CONTRACT TIME will be increased by <u>4</u> Days.</p> <p>_____ Contractor</p>	<p>_____ Division Manager</p> <p>_____ Director of Public Works</p>