

Contract Name:

CIPP Rehab of Large Diameter Sanitary and Storm Sewer Interceptors

Date: 2/17/2017

Change Order No. CO 2

Contract No. 7756

Project/MUNIS No. 10290

Change Order Project No. 10290

Change Order Description:

Reduction of contract quantities to end contract

Account Numbers for this Change Order:

10290-83-173

10290-84-174*

Contractor:

TERRA ENGINEERING & CONSTRUCTION CORP

2201 VONDRON RD

MADISON WI 53718-6795

You are authorized and directed to make the following changes in this contract:

*Mark if negotiated (N) or bid (B) unit price

Item No.	Description	Est. Qty	Unit	Unit Price	N/B*	Total
10704	Traffic Control fro Sanitary Sewer Installation	(0.27)	LS	35,000.00	(B)	(9,500.00)
10914	Mobilization for Sanitary Sewer Installation	(0.30)	LS	45,000.00	(B)	(13,500.00)
50909	Furnish and Install CIPP to Rehabilitate 30-Inch Diameter Sanitary Sewer	(3021.00)	LF	140.00	(B)	(422,940.00)
50909	Reinstate and Reconnect Service Openings	(1.00)	EA	1,235.00	(B)	(1,235.00)
	Clean & TV 30" Sanitary Sewer Main	639.00	LF	9.50	(N)	6,070.50
90030	CIPP Pipeline Pre-Treatment	(31.00)	EA	300.00	(B)	(9,300.00)
90031	Wastewater Control - Heavy Flow	(0.30)	LS	330,000.00	(B)	(99,000.00)
*	All Storm Sewer Items #10702 Thru #50909	(0.95)	LS	89,775.00		(84,931.50)

% of Original

Net Change Order	-45.08%	(634,336.00)
The Original Contract Total		1,407,205.00
Sum of previous Change Orders	-0.40%	(5,572.80)
The new Contract Sum including this Change Order will be	54.53%	767,296.20

This Contract is a:

Original Contract Time/Completion Date

Net Change in Contract Time by previous change order

Contract Time/Completion Date prior to this change order

Additional day(s) as a result of this Change Order

Contract time/completion date as a result of this change order

Working Days

12/31/2016

12/31/2016

0

Contractor's Acceptance

By: Lenny Coats
 Title: Sr. Project Mgr.
 Date: 2/20/17

City's Approval (see reverse side for Instructions)

Date

Construction Inspector

N/A

Construction Supervisor

N/A

Engineer

[Signature] 2/27/2017

Board of Public Works

[Signature] 3/16/17

Contract paid to date: 384,730.60

ROUTING:

Marsha Hacker

Mike Dailey

Chase O'Brien

MAH 2/24/17
 MRB 3/7/2017
 CDO 3-7-17