

Contract Name:  
 CIPP 2024 WATER MAIN REHABILITATION

Date: 10/3/2024  
 Change Order No.: CO 1  
 Contract No.: 9508  
 Project/MUNIS No.: 15102  
 Change Order Project No.:  
 Ald District: 3

Change Order Description:  
 Additional quantities of lined pipe.

Account Numbers for this Change Order:  
 15102-86-179

Contractor:  
 FER-PAL CONSTRUCTION USA LLC  
 26187 NORTHLINE RD  
 TAYLOR MI 48180

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
90161	STRUCTURAL REHABILITATION OF 4-IN WATER MAIN - ALTERNATE BID	49.00	L.F.	143.00	B	7,007.00
90162	STRUCTURAL REHABILITATION OF 6-IN WATER MAIN	251.00	L.F.	105.00	B	26,355.00
90163	REINSTATE SERVICE OPENINGS	(2.00)	EACH	295.00	B	(590.00)
						0.00

	% of Original	
Net Change Order	4.11%	32,772.00
The Original Contract Total		797,080.00
Sum of previous Change Orders	0.00%	
The new <b>Contract Sum</b> including this Change Order will be	104.11%	829,852.00

This Contract is a:	Completion Date
Original Contract Time/Completion Date	8/1/2024
<b>Net Change</b> in <b>Contract Time</b> by previous change order	
<b>Contract Time/Completion Date</b> prior to this change order	
<b>Additional day(s)</b> as a result of this Change Order	0
Contract time/completion date as a result of this change order	8/1/24

**Contractor's Acceptance**  
 By: Chris Reynolds  
 Title: Project Manager  
 Date: Oct 8, 2024

**City's Approval (see reverse side for instructions)** Date  
 Construction Inspector \_\_\_\_\_  
 Construction Supervisor \_\_\_\_\_  
 Engineer \_\_\_\_\_  
 Board of Public Works \_\_\_\_\_

Contract paid to date \$ 598,490.00

ROUTING:  
 EN Admin \_\_\_\_\_  
 Greg Fries \_\_\_\_\_  
 Chase O'Brien \_\_\_\_\_