

Contract Name  
**CIPP REHAB OF SANITARY SEWERS - 2012 PHASE 1**

Date **9/13/2012**

Change Order No. **CO 1**  
 Contract No. **6856**  
 Project No. **53W1395**  
 Change Order Project No.

Change Order Description  
**EXPANDING SCOPE OF PROJECT**

Account Numbers for this Change Order:  
 ES01-58275-810503-00-53W1395  
 ES01-58275-810332-00-53W0518

Contractor **MCCANN'S UNDERGROUND**  
**611 N BURR OAK AV**  
**OREGON, WI 53575**

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

Item No.	Description	Est. Qty	Unit	Unit Price	*N/B	Total
50902	FURNISH AND INSTALL CIPP TO REHABILITATE 8-INCH SANITARY SEWER	580.00	131 LF 449 LF	21.80	B	12,644.00
50903	FURNISH AND INSTALL CIPP TO REHABILITATE 10-INCH SANITARY SEWER	269.00	LF	25.00	B	6,725.00
50909	REINSTATE AND RECONNECT SERVICE OPENINGS	9.00	EACH	40.00	B	360.00
						0.00
						0.00
						0.00
						0.00
						0.00

Net Change Order	19,729.00
The Original Contract Total	515,043.15
Sum of previous Change Orders	
The new Contract Sum including this Change Order will be	534,772.15

This Contract is a:	<input checked="" type="checkbox"/> Calendar Days	<input checked="" type="checkbox"/> Working Days	Completion Date
Original Contract Time/Completion Date	365		
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	0	0	
Contract time/completion date as a result of this change order	365		

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

Contractor's Acceptance

By *Kelly McCann*  
 Title PRESIDENT  
 Date 9-13-12

City's Approval (see reverse side for instructions)

Construction Inspector *[Signature]* Date 9/17/2012  
 Construction Supervisor *[Signature]* 9-19-12  
 Engineer *[Signature]* 9/19/2012  
 Board of Public Works \_\_\_\_\_

ROUTING:

Marsha Hacker  
 Mike Dailey  
 Brandon Behring.

9-21-12  
9/26/2012  
9-27-12

*PRO*  
*CSD*