Date	6/12/2015
Change Order No.	CO 1
Contract No.	7487
Project/MUNIS No.	10430
Change Order Project No.	10430

Contract Name:
STRUCTURAL REHABILITATION OF WATER MAINS - 2015

Change Order Description:
ADDITIONAL CIPP LINING SEGMENTS ADDED TO CONTRACT AT REQUEST OF MWU FOR WM REPAIRS

Account Numbers for this Change Order:
10430-86-130 : 54250

53W1927 MAH

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
1	CIPP Rehab 8-IN Cottage Grove Rd WM	1315.00	LF	105.00	(B)	138,075.00
2	CIPP Rehab 10-IN Knutson Bridge WM	177.00	LF	250.00	(N)	44,250.00
						0.00
						0.00
						0.00
						0.00
						0.00

13.17%

Net Change Order	182,325.00
The Original Contract Total	1,048,162.50
Sum of previous Change Orders	
The new **Contract Sum** including this Change Order will be	1,230,487.50

This Contract is a:	Completion Date
Original Contract Time/Completion Date	July 12, 2015
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
Contract time/completion date as a result of this change order	July 12, 2015

Contractor's Acceptance
By LOU MAHER NO
Title V.P PROJECT MANAGEMENT
Date 06/15/15

City's Approval (see reverse side for instructions)

	Date
Construction Inspector	6/16/15
Construction Supervisor	6/16/15
Engineer	6/16/15
Board of Public Works	6/16/15

ROUTING:

Marsha Hacker	6/23/15 MAH
Mike Dailey	6/24/2015 MRO
Chase O'Brien	6-26-15 CDO

X DOES NOT EXCEED THE 15% LIMITATION, PER ATTACHED QUANTITY INCREASE = 13.17% MRO