

Contract Name:

CIPP Rehab of Sanitary Sewers - 2018

Date 4/24/2019

Change Order No. CO 1

Contract No. 8227

Project/MUNIS No. 11867

Change Order Project No. 11867

Ald. District 2

Change Order Description:

Additional storm water controls are needed, due to high lake levels, to be able to line Tenney Park storm sewer per plan.

Account Numbers for this Change Order:
11867-84-174

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
1	CCTV AND CLEAN STORM SEWER MAIN	300.00	LF	8.67	(N)	2,600.00
2	COFFERDAM (COMPLETE)	1.00	LS	13,500.00	(N)	13,500.00
3	DIVER	1.00	DAY	8,800.00	(N)	8,800.00
4	REMOVE AND REPLACE TRACH RACK	1.00	LS	3,000.00	(N)	3,000.00
5	REMOVE SLUICE GATE	1.00	LS	1,550.00	(N)	1,550.00
6	DEWATERING	1.00	LS	1,700.00	(N)	1,700.00
7	ZEBRA MUSSEL REMOVAL	1.00	LS	2,600.00	(N)	2,600.00

% of Original

Net Change Order	7.09%	33,750.00
The Original Contract Total		475,946.00
Sum of previous Change Orders	0.00%	
The new Contract Sum including this Change Order will be	107.09%	509,696.00

This Contract is a:	Calendar Days
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
Contract time/completion date as a result of this change order	365

Contractor's Acceptance

By *Tony Uts*
 Title Executive Vice President
 Date 4/10/19

City's Approval (see reverse side for instructions)

Date 5-10-2019

Construction Inspector *[Signature]*
 Construction Supervisor _____
 Engineer _____
 Board of Public Works *[Signature]* 5/22/19

Contract paid to date \$ 392,624.00

ROUTING:

Marsha Hacker

Greg Fries

Chase O'Brien

HF
5-10-19
CDO 5-15-19