Combined Nov.						Date	5/2/2016	
Contract Name: WELL 31 RESERVOIR CONSTRUCTION (1,500,000					Change C	order No	CO 1	
GALLON GROUND STORAGE RESERVOIR NO. 31)					Change Order No. CO 1 Contract No. 7499			
•					Project/MUNIS I		10434	
					Change Order Project No. 10434			
Change Order Description;						,		
ADDITIONAL EXCAVATION OF UNSUITABLE MATERIAL				Account Numbers for this Change Order:				
	BELOW TANK FOUNDATION & ASSOCIATED PLACEMENT OF GRANULAR FILL.				10434-86-140			
								
Contractor:	**************************************	,				***************************************		
		TEAL RD, WAKEFIELD	, MA 01880					
	#N/A #N/A							
	#N/A							
You are au	thorized and directed to	make the following cha	nges in this co	ntract;		*Mark if nego	otiated (N) or bid (B) unit price	
Item No.		ription	Est. Qty	Unit	Unit Price	N/B*	Total	
1	FOUNDATION EXC. (I	BID EST. 2,100 CY)	736.33	CY	20.00	(B)	14,726.60	
2	GRANULAR FILL (BID	EST. 2,400 CY)	736.33	CY	26.00	(B)	19,144.58	
							0.00	
							0.00	
							0.00	
							0.00	
- 144							0.00	
Net Change Order						<u> </u>	33,871.18	
The Original Contract Total							1,588,400.00	
Sum of previous Change Orders The new Contract Sum including this Change Order will be							4 622 274 48	
The new Co	ontract Sum including t	nis Change Order Will be	e			L	1,622,271.18	
This Contract is a:				***************************************	Stillionismosika maanna maaaa aa	Со	mpletion Date	
Original Contract Time/Completion Date						May 1, 2016		
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						May 1, 2016		
Contractor	's Acceptance	ω 1	1.					
Ву								
Title								
Date	MAY 2,	2016						
City's App	roval (see reverse side	for instructions) //	11/0				Date /	
Construction Inspector						•	5/2/10	
Construction Supervisor							5/2/16	
Engineer	•	Han Mildro	e4/.				5/2/16	
Board of Public Works Michael & Falle							5/19/2016	
Contract paid						to date	\$ 1,416,305.43	

ROUTING:

Marsha Hacker Mike Dailey Chase O'Brien 5/5/16 MAN 0-