

Contract Name:

REPAINT MADISON WATER UTILITY
RESERVOIRS 9, 115, AND 315

Date: 12/5/2017

Change Order No. CO 1

Contract No. 7729

Project/MUNIS No. 86100

Change Order Project No.

Change Order Description:

Bunker Hill - Delete roof couplings; Add SCADA equipment hooks; Delete asphalt driveway repair (credit in lieu of repair).
Spaanem - Select alternate exterior coating product (credit); Add SCADA equipment hooks; Modify scope of valve/pipe pit repairs; Re-route tank overflow; Re-route reservoir fill line to tank interior.

Account Numbers for this Change Order:
86100-54210-00000 (MWU)

Contractor:

TECORP, INC.
2221 MURIEL CT
JOLIET, IL 60433

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

*Mark if regulated (N) or bid (B) and price

Item No.	Description	Est. Qty	Unit	Unit Price	N/B*	Total
1	(Bunker Hill) Delete Roof Couplings/Add Float Hooks	1.00	LS	(200.00)	(N)	(200.00)
2	(Bunker Hill) Credit in Lieu of Asphalt Pavement Repair	1.00	LS	(3,000.00)	(N)	(3,000.00)
3	(Spaanem) Exterior Overcoat Alternate Product Selection	1.00	LS	(30,000.00)	(B)	(30,000.00)
4	(Spaanem) Added Welding Repairs on Roof, Cupola	1.00	LS	1,100.00	(N)	1,100.00
5	(Spaanem) Add Float Hooks for SCADA Equip.	1.00	LS	800.00	(N)	800.00
6	(Spaanem) Valve and Pipe Vault Modifications	1.00	LS	25,886.70	(N)	25,886.70
7 (CB-3)	(Spaanem) Overflow Re-Route/Modifications	1.00	LS	23,500.00	(N)	23,500.00
8	(Spaanem) Fill Pipe Revision Work (Abandoned)	1.00	LS	4,861.75	(N)	4,861.75
9 (CB-4)	(Spaanem) New Interior Fill Pipe/Weld Pilaster	1.00	LS	41,600.00	(N)	41,600.00

	% of Original	
Net Change Order	2.97%	64,448.45
The Original Contract Total		2,169,600.00
Sum of previous Change Orders	0.00%	
The new Contract Sum including this Change Order will be	102.97%	2,234,048.45

This Contract is a:	Completion Date
Original Contract Time/Completion Date	10/28/2017
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	185
Contract time/completion date as a result of this change order	05/01/2018

Contractor's Acceptance

By: [Signature], T-K, Vignardis
Title: Project Manager
Date: 12-5-17

City's Approval (see reverse side for instructions)

Construction Inspector: [Signature] 12-9-2017
Construction Supervisor: [Signature] 12-5-2017
Engineer: [Signature] 12-5-2017
Board of Public Works: [Signature] 12/14/17

Contract paid to date: \$ 2,051,860.00

ROUTING:

Marsha Hacker: [Signature]
Greg Fries: [Signature]
Chase O'Brien: [Signature]