				Dat	e	12/4/2013
Contract I	Name Booster Pumping Station 106 Reconstruction	Change Order No. Contract No. Project No. Change Order Project No.			CO 2 7101	
Changa C	Drder Description					
Change C	CPR#1, Manhole and CO Changes, Wall Pipe/Discharge Piping Changes		Account Numbers for this Change Order: EWOI- 5840 - 810516			
Contracto	r Staab Construction Company 4609 Triangle Street					
	PO BOX 14					
You are a	uthorized and directed to make the following chang	es in this co	ontract:			
Item No.	Description	Est. Qty	Unit	Unit Price	*N/B	Total
2a	Change camera model to directly accept motion sensor inputs.	1.00	LS	656.00	N	656.00
2b	Delete the sanitary manhole, modify the existing cleanouts and add cleanout.	1.00	LS	1,364.00	N	1,364.00
2c	Change wall pipe penetrations into reservoir and station inlet and outlet piping to 20-inch.	1.00	LS	68,055.00	N	68,055.00
						0.00
				,		0.00
						0.00
						0.00
Net Chan	=				70,075.00	
_	nal Contract Total revious Change Orders				2,317,000.00 (20,971.00)	
	Contract Sum including this Change Order will be					2,366,104.00
This Conf	tract is a:		Calendar Days	Working Days		Completion Date
Original Contract Time/Completion Date			·			May 9, 2014
Net Change in Contract Time by previous change order			-	y.		
	Time/Completion Date prior to this change order					May 9, 2014
i e	al day(s) as a result of this Change Order				20	. 0
Contract	time/completion date as a result of this change ord	<u> </u>		()	May 9, 2014	
Contract By	or's Acceptance		* Mark if negotiat	ea (N) o	r bid (B) unit price	
Title	PROJECT MANAGER					
Date	12/5/13			-		
City's An	pproval (see reverse side for instructions)/ ///	11				Date
	uction Inspector RPR	1	12/10/2013			
Constr	uction Supervisor	rach as	FJ	12	2/16/13	
Engine	eer Mary	2	Control of the Contro	12/16/1	3	,
	of Public Works				<i>y</i> - '	.,
	.'					
				ROUTING:		
				Maraha Haakar		12 12 12 1111

Marsha Hacker Mike Dailey

Eng. Accounting

12/26/13 MRE 12-26-13 CDO