

Contract Name:
 Blackhawk Water Tower

Date: 10/30/2019

Change Order No. CO 1
 Contract No. 7821
 Project/MUNIS No. 10445
 Change Order Project No.

Change Order Description:
 Changes in scope of landscaping, grading, and electrical work; an alteration to piping material; eliminating shaft blasting work; and a credit for erosion control reporting. A time extension of 22 days. See attached documentation.

Account Numbers for this Change Order:
 10445-86-140

Contractor:
 CALDWELL TANKS INC
 4000 TOWER RD
 LOUISVILLE KY 40219

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	Electrical Scope Changes	1.00	1	1,327.04	(N)	1,327.04
2	Grading and Landscaping Scope Changes	1.00	1	11,149.00	(N)	11,149.00
3	Erosion Control Inspection Credit	1.00	1	(13,550.00)	(N)	(13,550.00)
4	Shaft Blasting - Eliminated Work	1.00	1	(4,000.00)	(N)	(4,000.00)
5	Change in Piping Material	1.00	1	(2,000.00)	(N)	(2,000.00)
						0.00
						0.00

	% of Original	
Net Change Order	-0.29%	(7,073.96)
The Original Contract Total		2,454,000.00
Sum of previous Change Orders	0.00%	
The new Contract Sum including this Change Order will be	99.71%	2,446,926.04

This Contract is a:	Completion Date
Original Contract Time/Completion Date	10/31/2018
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	22
Contract time/completion date as a result of this change order	November 22, 2018

Contractor's Acceptance.
 By: Maria Y. Brown
 Title: SRI PROJECT MANAGER
 Date: 11-1-19

City's Approval (see reverse side for instructions) Date
 Construction Inspector _____
 Construction Supervisor _____
 Engineer _____
 Board of Public Works _____

Contract paid to date \$ 2,392,150.00

ROUTING:
 Marsha Hacker MAH 11/6/19
 Greg Fries GF 11/6/19
 Chase O'Brien CDO 11-6-19