

**CHANGE ORDER
NO. 01**

PROJECT TITLE: **Willow Street Improvements – 8859**

CONTRACTOR: **Connell**

WORK ORDER NUMBER: **03**

PO NUMBER:

DESCRIPTION:

1. Reason for Change: This change order accounts for the overrun of the 8"x 3/4" water service, meter pit and service extension as requested by the Utilities department. The original service was located in an area with a variety of utility conflicts.
2. Description of Change: overrun of the 8"x 3/4" water service
3. Change in Work Order Price: The contract value is an increase of \$2,340.
4. Completion Date (if changed): No change in contract time is awarded.

ORIGINAL WORK ORDER PRICE	\$ 135,812.00
TOTAL APPROVED CHANGE ORDER	2,340.00
TOTAL PENDING CHANGE ORDER	.00
TOTAL THIS CHANGE ORDER	2,340.00
TOTAL % OF THIS CHANGE ORDER	1.7
TOTAL C.O.% OF ORIGINAL WORK ORDER	1.7%
ADJUSTED WORK ORDER COST	\$ 138,152.00

CONTRACTOR: Connell

By: _____ Date: 8/15/19 _____

Name: Roland Tremble _____ Title: Project Manager _____

ACCEPTANCE: DocuSigned by: Nicole Hahn *Nicole Hahn* _____ Date: 8/15/2019 _____
35009885043...
 Project Manager 432BB43C57C5417...

REVIEWED: DocuSigned by: Pat Johnson *Pat Johnson* _____ Date: 8/16/2019 _____
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 Pat Johnson, Senior Buyer 432BB43C57C5417...

ACCEPTANCE: DocuSigned by: Andrew Gingrich *Andrew Gingrich* _____ Date: 8/15/2019 _____
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 Andrew Gingrich, Water Field Operations 432BB43C57C5417...

ACCEPTANCE: _____ Date: _____
 Gerry Paul, Purchasing Director
 (if greater than \$60,000)

