

CHANGE ORDER NO. 1

PROJECT TITLE: WTF Replacement Project – Presedimentation Basin Phase I - Repairs

CONTRACTOR: Hydro Construction

WORK ORDER NUMBER: PARENT: 5026311000

PO NUMBER: PO9164809 (BU 5026310055)

DESCRIPTION:

1. Reason for change: Cost – project closeout.
2. Description of Change: Hydro has completed the project under budget. Repairs to the Presedimentation Basin included concrete and joints in south and southeast basin walls, exterior concrete and install waterstops in joints.
3. Change in Contract Cost: **\$45,872.32**
4. Change in Contract Time: NA

ORIGINAL WORK ORDER PRICE	\$ 138,511.00
TOTAL APPROVED CHANGE ORDERS	\$00.00
TOTAL PENDING CHANGE ORDERS	\$45,872.32
TOTAL THIS CHANGE ORDER	\$45,872.32
TOTAL % OF THIS CHANGE ORDER	33%
TOTAL C.O.% OF ORIGINAL WORK ORDER	33%
ADJUSTED WORK ORDER COST	\$ 92,638.68

CONTRACTOR

DocuSigned by:
 By: *John E. Ewing*
 4BB146B10E62453
 Name: John E. Ewing

DATE: 5/20/2020
 TITLE: COO

DocuSigned by:
 ACCEPTANCE: *Mark Kempton*
 Mark Kempton, Director of Plant Operations

DATE: 5/21/2020

DocuSigned by:
 REVIEWED: *Pat Johnson*
 Pat Johnson, Senior Buyer

DATE: 5/21/2020

DocuSigned by:
 ACCEPTANCE: *Matt Fater*
 Matt Fater, Civil Engineering Director

DATE: 5/21/2020

DocuSigned by:
 ACCEPTANCE: *Carol Webb*
 Carol Webb, Deputy Director, WRTO

DATE: 5/21/2020

ACCEPTANCE: _____
 Gerry Paul, Purchasing Director (if over \$60,000)

DATE: _____