

CHANGE ORDER NO. 1

PROJECT TITLE: WTF 2018 Replacement Projects – Support Services for 2018

CONTRACTOR: Hydro Construction, Inc.

PO NUMBER: 9183038 (234201.563040)

DESCRIPTION:

- 1. Reason for change: Cost – closeout.
- 2. Description of Change: Hydro completed the following projects under the support services budget. Improvements completed included Cathodic Protection reads and repairs and Southwest Pump Station block sealer.
- 3. Change in Contract Cost: **\$47,970.60**
- 4. Change in Contract Time: NA

ORIGINAL WORK ORDER PRICE	\$ 60,000.00
TOTAL APPROVED CHANGE ORDERS	\$00.00
TOTAL PENDING CHANGE ORDERS	\$47,970.60
TOTAL THIS CHANGE ORDER	\$47,970.60
TOTAL % OF THIS CHANGE ORDER	79.95%
TOTAL C.O.% OF ORIGINAL WORK ORDER	79.95%
ADJUSTED WORK ORDER COST	\$ 12,029.40

CONTRACTOR

DocuSigned by:
 By: *Jim Eulich*
 4BB166B10F624531
 Name: Jim Eulich

DATE: 5/21/2020
 TITLE: COO

DocuSigned by:
 ACCEPTANCE: *Mark Kempton*
 Mark Kempton, Director Water Production
 DocuSigned by:

DATE: 5/20/2020

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

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: _____