



**PUBLIC SERVICES - PUBLIC WORKS UNIT  
CHANGE ORDER FOR CONSTRUCTION CONTRACT**

Contractor: Lang Constructors, Inc.

Date: 01/05/21

Contract Name: Galvanized Water Service Line Replacements

File No: 19-2060

Project Acct. No.: 0096-073-9344-9000

Change Order No: 3

PO No.: 2020-00000474

Pay Item No.	Description of Change	Quantity	Unit	Unit Price	Addition (Deduction)
<b>MODIFIED QUANTITIES</b>					
	Mobilization-Permitting	220	Each	\$1,065.00	\$ 234,300.00
	Bore Service	210	40 Lineal Ft.	\$ 95.00	\$ 798,000.00
	Open Cut Method	5	40 Lineal Ft.	\$50.00	\$ 10,000.00
	Pulling Service Line	5	40 Lineal Ft.	\$75.00	\$ 15,000.00
	Remove Concrete	4,900	Sq. Ft	\$2.00	\$ 9,800.00
	Replace Concrete Walk	3,800	Sq. Ft	\$18.00	\$ 68,400.00
	Replace Concrete Curb/Approach	1100	Sq. Ft	\$20.00	\$ 22,000.00
	Cable Failed Attempt	5	Each	\$1,500.00	\$ 7,500.00
	HMA, LVSP - Leveling Course	10	Ton	\$100.00	\$ 1,000.00
	HMA, LVSP - Pavement Top Course	8	Ton	\$100.00	\$ 800.00
	Mulch Blanket	520	Sq. Yd	\$13.00	\$ 6,760.00
	Topsoil	700	Sq. Yd	\$30.00	\$ 21,000.00
Sub-total of above changes					\$ 1,194,560.00
Sub-total of above changes					\$ 1,194,560.00
Sub-total from pages 2 thru <u>4</u>					\$ -
Net Addition (Deduction) this Change Order					\$ 1,194,560.00
Contract amount +/- Change Order Nos. <u>1</u>					\$ 332,525.00
<b>NEW TOTAL CONTRACT AMOUNT</b>					<b>\$ 1,527,085.00</b>

Time of Completion: 0 days

Prepared by: \_\_\_\_\_  
Paul Matthews, Assistant Public Works Manager

Date: 1/5/2021

**The Contractor agrees to the changes and prices outlined in this change order.**

Accepted by: \_\_\_\_\_  
Jeffery T. Lang, Lang Constructors, Inc.

Date: \_\_\_\_\_

Submitted by: \_\_\_\_\_  
Molly Maciejewski, Public Works Manager

Date: \_\_\_\_\_

Reviewed by: \_\_\_\_\_  
Stephen K. Postema, City Attorney

Date: \_\_\_\_\_

Reviewed by: \_\_\_\_\_  
Craig Hupy, Public Services Area Administrator

Date: \_\_\_\_\_

Approved by: \_\_\_\_\_  
Tom Crawford, City Administrator

Date: \_\_\_\_\_