



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

Contractor: Lang Constructors, Inc.

Date: 10/22/20

Contract Name: Galvanized Water Service Line Replacements

File No.: 19-2060

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

PO No.: 2020-00000474

No.	Description of Change	Quantity	Unit	Unit Price	Addition (Deduction)
	Modification to the Construction Agreement language contained in Article III – Time of Completion to include the renewal period contained in the bid documents and approved by council resolution on November 4, 2019.	NA	NA	NA	\$251,165.00
	(B) The entire work for this contract shall be completed within three hundred sixty five (365) calendar days and leaking services shall be completed within fourteen (14) calendar days. The contractor and the City May, if mutually agreed upon, renew this contract for up to one (1) more one (1) year period (November 4, 2020 through November 3, 2021) subject to the annual appropriation of funds provided that forty-five (45) days prior to the end of the contract or and subsequently agreed upon renewal period, both parties agree to an extension under the same terms and conditions as stated in this contract and the parties execute a renewal agreement to that fact.				
Sub-total of above changes					\$ 251,165.00
Sub-total from pages 2 thru <u>4</u>					\$
Net Addition (Deduction) this Change Order					\$ 251,165.00
Contract amount +/- Change Order Nos. <u>1</u>					\$ 332,525.00
<b>NEW TOTAL CONTRACT AMOUNT</b>					<b>\$ 583,690.00</b>

Time of Completion: add 365 days

Prepared by:   
Paul Matthews, Assistant Public Works Manager

Date: 10/22/2020

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

Accepted by:

Date: 11/5/2020

Submitted by:  11/21/2020

Date: 11/9/2020

Reviewed by:  11/13/2020

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

Reviewed by:  11/21/2020

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

Approved by: STEPHEN POSTEMA, CITY ATTORNEY  
Tom Crawford, City Administrator

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