

PUBLIC SERVICES - PROJECT MANAGEMENT CHANGE ORDER FOR CONSTRUCTION CONTRACT NO. R-16-022

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M	CHIGAN	GAN Contractor: Ideal Contracting, LLC			Date:		05/21/20
Contract Name: Landfill Scale and Entrance Improvements Project			File No.:		20-0481		
Projec	t Acct. No.:	0072-071-9489-9000-5190			PO No.:	202	20-00000738
Pay Item No.		Description of Change	Quantity	Unit	Unit Price	(Addition Deduction)
	Fiber Optic Ne	NEW ITEM(S) etwork Infrastructure (E-002)	1.00	LS	\$249,700.00	\$	249,700.00
	Additional 800 Feet LF Duct Bank		1.00	LS	\$ 25,682.00	\$	25,682.00
	FINA	L BALANCING CHANGE ORDER				* * * * * * * * * * *	-
Sub-total of above changes					\$	275,382.00	
Net Addition (Deduction) this Change Order Contract amount +/- Previous Change Orders						\$ \$	275,382.00 1,599,714.00
		. CONTRACT AMOUNT				\$	1,875,096.00
Prepar	red by:	x No Change; Add days; Deductor Ron Hoeft, Civil Engineer II			Date:		5/21/2020
	ted by:	Ideal Contracting, LLC Title			Date:		
Submi	Submitted by: Molly Maciejewski, Public Works Manager			Date:			
Reviev	wed by:	Craig Hupy, P.E. Public Services Area Administrator			Date:		
Approv	ved by:	Stephen K. Postema, City Attorney			Date:		
Approv	ved by:	Tom Crawford, Interim City Administrator			Date:		
Approv	ved by:	Christopher Taylor, Mayor			Date:		
Approv	ved by:				Date:		

Jacqueline Beaudry, City Clerk