

**CITY OF ANN ARBOR
PROJECT MANAGEMENT
CHANGE ORDER FOR CONSTRUCTION CONTRACT**

Date: 02/10/17 Encumbrance Order No. _____ Change Order No. _____
 File: 2015-040 Contractor: Corby Energy Services, Inc
 Contract Name: 2016 Sewer Lining Program
 Project Acct. No.: 0075-040-9198

Pay Item No.	Description of Change	Quantity	Unit	Unit Price	Addition (Deduction)
ADDITIONAL QUANTITIES					
215	8 inch Diameter CIPP Sewer Lining	4,175.00	Ft	\$ 25.50	\$ 106,462.50
217	15 inch Diameter CIPP Sewer Lining	1,149.00	Ft	\$ 64.00	\$ 73,536.00
Sub-total of above changes					\$ 179,998.50
Net Addition (Deduction) this Change Order					\$ 179,998.50
Contract amount +/- Change Order Nos. ____ to ____.					\$ 645,403.50
NEW TOTAL CONTRACT AMOUNT					\$ 825,402.00

Time of Completion: No Change; Add days; Deduct days.
 All work to be completed by June 30, 2017

Prepared by: _____ Date: _____
 Jennifer Nelson, Project Manager

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

Accepted by: _____ Date: _____
 Corby Energy Services, Inc. Title

Submitted by: _____ Date: _____
 Nicholas Hutchinson, P.E., City Engineer

Reviewed by: _____ Date: _____
 Craig Hupy, P.E., Public Services Area Administrator

Approved by: _____ Date: _____
 Stephen K. Postema, City Attorney

Approved by: _____ Date: _____
 Howard S. Lazarus, City Administrator

Approved by: _____ Date: _____
 Christopher Taylor, Mayor

Approved by: _____ Date: _____
 Jacqueline Beaudry, City Clerk