

Change Order No: 1
 Change Order Date: 9/20/2016
 Contract Date: 4/18/2016
 City P.O. Number: 5/29/2675



Contract: Lincoln Avenue Cured-In-Place Pipelining Project

Owner:
 City of Aurora
 44 E. Downer Place
 Aurora, IL 60507

Contractor:
 Visu-Sewer of Illinois
 9014 S. Thomas Ave.
 Bridgeview, IL 60455

Section 1 - Contract Cost Change:

DESCRIPTION: Due to significant groundwater infiltration, de-watering wells will be required to complete the project.

Added and Subtracted Pay Items and Quantities:

Pay Item Number And Description	Current Contract Values			Revised Values			Contract Change
	Unit Cost	Quantity	Total Cost	Cost	Quantity	Total Cost	
8 - De-watering	\$0.00	0	\$0.00	\$74,000.00	1	\$74,000.00	\$74,000.00

Total Change, This Change Order: \$74,000.00

Summary of Contract Cost Change:

Original Contract Amount:	\$ 280,188.00
Sum of Previous Change Orders:	\$ -
Revised Contract Amount Including Previous Change Orders:	\$ 280,188.00
Change (This Change Order):	\$ 74,000.00
Contract Price After Change Order:	\$ 354,188.00

Section 2 - Contract Time Change:

DESCRIPTION: N/A

Summary of Contract Time Change:

Original Calendar Days:	_____
Modified by Previous Change Orders:	_____
Change (This Change Order):	_____
Calendar Days After This Change Order:	_____

Recommended:

Accepted:

Approved:

By: _____
 Engineering Coordinator

By: _____
 Contractor

By: _____
 Owner

Date: _____

Date: _____

Date: _____