

Change Order No: 1  
Change Order Date: 10/19/2021  
Contract Date: 1/10/2020  
City P.O. Number: 293121

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

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Acct: 510-4058-511-7302  
Contract: Replacement of Long Side  
Lead Water Service Lines

Contractor:  
Brandt Excavating  
385 E Hoover St  
Morris, IL 60450

### Section 1 - Contract Cost Change:

DESCRIPTION: With the recent change in the lead service line replacement policy, the number and cost of replacements being completed with this contract has increased more than expected.

#### 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	
Average Cost of Full Service Replaced	\$8,000.00	100	\$800,000.00	\$8,000.00	120	\$960,000.00	\$160,000.00

Total Change: \$160,000.00

#### Summary of Contract Cost Change:

Original Contract Amount:	\$ 800,000.00
Sum of Previous Change Orders:	\$ -
Revised Contract Amount Including Previous Change Orders:	\$ 800,000.00
Change (This Change Order):	\$ 160,000.00
Contract Price After Change Order:	\$ 960,000.00

### Section 2 - Scope/Limit Change:

DESCRIPTION: Contract close to running out and needs to have availability to address emergency lead service repairs while new contract is being rebid and approved by City Council

### Section 3 - Contract Time Change:

DESCRIPTION: Nov/Dec 2021

#### Summary of Contract Time Change:

Original Calendar Days:	N/A
Modified by Previous Change Orders:	N/A
Change (This Change Order):	30-60 Days
Calendar Days After This Change Order:	30-60 Days

Recommended:

Accepted:

Approved:

By: \_\_\_\_\_  
Engineering Coordinator

By: \_\_\_\_\_  
Contractor

By: \_\_\_\_\_  
Director of Purchasing