

CONTRACT CHANGE ORDER
SCOTT AVE. AREA SANITARY SEWER AND WATER MAIN RELAY

DATE: December 2, 2014

Contract Number: 3830

Branch: Engineering Department

Change Order Number: 1

Contractor: DF Tomasini Contractors, Inc.

Amount of original contract\$1,794,776.00

Amount of contract prior to this Change Order\$1,794,776.00

Description of change:

Additional costs for roadway restoration including additional storm sewer structure rehabilitation, roadway base, sidewalk, curb and gutter, and asphalt pavement \$109,878.17

Water main offsets to avoid adjacent utilities at S. Grand Ave and Coolidge and S. Grand Ave and W. Roberta Ave \$5,277.20

Credit for sewer trench backfill material **(\$30,000.00)**

Amount of this Change Order in the amount of \$85,155.37

Net Contract Amount after this Change Order.....**\$1,879,931.37**