

**CHANGE ORDER NUMBER 1**  
**QUANTITY BALANCING CHANGE ORDER**

TO: Cartensen Contracting, Inc.  
City of Clinton

DATE: April 24, 2017

The purpose of this Balancing Change Order is to revise the contract amount to reflect the final installed quantities based on actual field conditions and deductions from the contract for items not performed and/or required to complete the work. This change order also indicates the final contract amount.

Upon Contractor acceptance and the City of Clinton ("City") approval, the work and Contract Documents for City of Clinton Project entitled "Clinton Commerce Center – Wastewater Collection System" shall be adjusted to include the following:

Bid Item 5: Project required 95 LF more of 4 or 6-inch Sanitary Forcemain than provided in original contract. This resulted in an addition of \$1,140 to the overall contract value.

Bid Item 6: Project required 261 LF less of 8-inch SDR35 Gravity Sewer (0-6') than provided in the original contract. This resulted in a deduction of \$5,089.50 to the overall contract value.

Bid Item 7: Project required 444 LF less of 8-inch SDR35 Gravity Sewer (6-8') than provided in the original contract. This resulted in a deduction of \$8,880.00 to the overall contract value.

Bid Item 8: Project required 305 LF more of 8-inch SDR35 Gravity Sewer (8-10') than provided in the original contract. This resulted in an addition of \$6,557.50 to the overall contract value.

Bid Item 11: Project required 1 less 48" Manhole (6-8") than provided in the original contract. This resulted in a deduction of \$3,038 to the overall contract value.

Bid Item 12: Project required 1 more 48" Manhole (8-10") than provided in the original contract. This resulted in a n addition of \$3,960 to the overall contract value.

Bid Item 11: Project did not require Seeding and Surface Restoration as provided in the original contract. This resulted in a deduction of \$6,120 to the overall contract value.

**ADJUSTMENTS TO CONTRACT PRICE & TIME**

The following tables summarize the adjustments to the Contract Work and Value.

Item #	Description	Quantity	Unit	Unit Price	Total
5	4 or 6-inch Sanitary Forcemain	95	LF	\$12.00	\$1,140.00
6	8-inch SDR35 Gravity Sewer (0-6')	-261	LF	\$19.50	(\$5,089.50)
7	8-inch SDR35 Gravity Sewer (6-8')	-444	LF	\$20.00	(\$8,880.00)
8	8-inch SDR35 Gravity Sewer (8-10')	305	LF	\$21.50	\$6,557.50
11	48" Manhole (6-8")	-1	EA	\$3,038	(\$3,038)
12	48" Manhole (8-10")	1	EA	\$3,960	\$3,960
15	Seed and Surface Restoration	-1	EA	\$6,120.00	(\$6,120.00)
<b>Amount of this Change Order #1</b>					<b>(\$11,470.00)</b>

Final Contract:

Item Description	Contract Dollars	Calendar Days
Contract Total (original)	\$359,029.50	120 days
Adjustments this Change Order No. 1	(\$11,470.00)	0 Days
Adjustments through previous Change Orders	\$0.00	0 Days
Contract Totals to Date – Including Change Order No. 2	\$347,559.50	120 days

Project substantial completion was obtained on February 24, 2017.

Acceptance of this Contract Change Order by the Contractor is a complete waiver and release by it, its subcontractors, and its suppliers of all direct, indirect, consequential and impact-related costs resulting from or related to this Change Order, and its effect, if any, on unchanged Work, including, but not limited to, delays, impacts and disruption as well as extended or increased jobsite and home office overhead costs that may be experienced or incurred as a result of performance of this Change Order.

This document will become a supplement to the Agreement and all of its provisions will apply hereto.

**ACCEPTED FOR CONTRACTOR**

By StM. Olson

Print Name Steve M. Olson

Title Project Manager

Date 04/24/17

**APPROVED FOR CITY OF CLINTON**

By \_\_\_\_\_

Print Name \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_