

CHANGE ORDER NUMBER 2
QUANTITY BALANCING CHANGE ORDER

TO: Igo, Inc.
City of Clinton

DATE: April 19, 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 - Waterline" shall be adjusted to include the following:

Bid Item 5: Project required 874 LF more of 8-inch PVC Waterline and Appurtenances (Push-on) than provided in original contract. This resulted in an addition of \$17,480 to the overall contract value.

Bid Item 6: Project required 1106 LF less of 8-inch PVC Waterline and Appurtenances (Restrained) than provided in the original contract. This resulted in a deduction of \$25,438 to the overall contract value.

Bid Item 7: Project required 1 less 8-inch Gate Valve and Box than provided in the original contract. This resulted in a deduction of \$1,400 to the overall contract value.

Bid Item 8: Project required 1 more Fire Hydrant Assembly than provided in the original contract. This resulted in an addition of \$3,500.

Bid Item 11: Project required 1 fewer Connection to Existing Waterline than provided in the original contract. This resulted in a deduction of \$2,500 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	8-inch PVC Waterline and Appurtenances (Push-on)	874	LF	\$20.00	\$17,480.00
6	8-inch PVC Waterline and Appurtenances (Restrained)	-1106	LF	\$23.00	(\$25,438.00)
7	8-inch Gate Valve and Box	-1	EA	\$1,400.00	(\$1,400.00)
8	Fire Hydrant Assembly (Includes lateral and valve)	1	EA	\$3,500.00	\$3,500.00
11	Connection to Existing Waterline	-1	EA	\$2,500.00	(\$2,500.00)
Amount of this Change Order #2					(\$8,358.00)

Final Contract:

Item Description	Contract Dollars	Calendar Days
Contract Total (original)	\$240,936.00	120 days
Adjustments this Change Order No. 2	(\$8,358.00)	0 Days
Adjustments through previous Change Orders	\$500.00	0 Days
Contract Totals to Date – Including Change Order No. 2	\$233,078.00	120 days

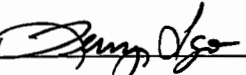
Project substantial completion was obtained on February 24, 2017.

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.

City of Clinton
Clinton Commerce Center - Waterline
Change Order 2 - Page 3 of 3

ACCEPTED FOR CONTRACTOR

By 

Print Name Tacey Jago

Title CEO Tgo, Inc

Date 4.19.17

APPROVED FOR CITY OF CLINTON

By _____

Print Name _____

Title _____

Date _____