

CHANGE ORDER NO.: No. 1

Owner: City of Albion Owner's Project No.:
 Engineer: JEO Consulting Group, Inc. Engineer's Project No.: 220726.01
 Contractor: Obrist & Company Contractor's Project No.:
 Project: 2023 Water and Sanitary Sewer Improvements
 Contract Name: 2023 Water and Sanitary Sewer Improvements
 Date Issued: 4/25/2025 Effective Date of Change Order: 4/25/2025

The Contract is modified as follows upon execution of this Change Order:

Description:

Adjust quantities and completion date

Attachments:

Change in Contract Price	Change in Contract Times [State Contract Times as either a specific date or a number of days]
Original Contract Price: \$ 896,495.50	Original Contract Times: Substantial Completion: June 1, 2025 Ready for final payment: July 1, 2025
Net change from previously approved Change Orders No. [-] to No. [Number of previous Change Order]: \$	Net change from previously approved Change Orders [-] to No. [Number of previous Change Order]: Substantial Completion: Ready for final payment:
Contract Price prior to this Change Order: \$ 896,495.50	Contract Times prior to this Change Order: Substantial Completion: June 1, 2025 Ready for final payment: July 1, 2025
Net change for this Change Order: \$ 41,970.00	Net change for this Change Order: Substantial Completion: July 1, 2025 Ready for final payment: August 1, 2025
Contract Price incorporating this Change Order: \$ 938,465.50	Contract Times with all approved Change Orders: Substantial Completion: July 1, 2025 Ready for final payment: August 1, 2025

Recommended by Engineer (if required)

Authorized by Owner

By: Dale E Bohac
 Title: Project Engineer
 Date: 5-6-2025

Accepted by Contractor

Approved by Funding Agency (if applicable)

By: [Signature]
 Title: President
 Date: 5-6-2025

Change Order Estimate - Unit Price Work

JEO Project Name: 2023 Water and Sanitary Sewer Improvements		JEO Project Number: 220726.01			
Owner: City of Albion	Change Order Number: No. 1				
Contractor: Obrist & Company	Effective Date: April 25, 2025				
Item		Change Order Information			
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)
	Group C1 Install Water Main on Norco Road				
4	6" x 6" Tee	1	EA	\$685.00	\$685.00
10	6" x 3" Reducer	1	EA	\$450.00	\$450.00
11	3" PVC to CTS Adapter	1	EA	\$125.00	\$125.00
12	1" PE Water Service (SDR 11)	50	LF	\$23.00	\$1,150.00
13	6" x 1" Saddle	1	EA	\$210.00	\$210.00
14	1" Corporation Stop	1	EA	\$275.00	\$275.00
15	1" Curb Stop and Box	1	EA	\$365.00	\$365.00
	Group D Install Sanitary Sewer Main on 11th Street				
10	Install Double Cleanout to 6" Sewer Service	1	EA	\$685.00	\$685.00
11	6" Sanitary Sewer Service	30	LF	\$30.00	\$900.00
12	Install Concrete Pavement around Manhole in shoulder at Sta 61+37	1	LS	\$500.00	\$500.00
	Group E1 Install Water Main on 3rd Street				
3	6" PVC Water Main, DR 18	-150	LF	\$38.50	(\$5,775.00)
4	8" x 6" x 8" Tee, MJ	-1	EA	\$785.00	(\$785.00)
15	Remove Tree	-3	EA	\$2,000.00	(\$6,000.00)
21	8" x 6" x 8" Tapping Tee with 6" Valve	1	EA	\$2,850.00	\$2,850.00
22	6" PVC Water Main, DR 18, RJ Directionally Bored	310	LF	\$66.00	\$20,460.00
	Group G1 Install Water Main on West Fairview				
3	6" PVC Water Main, DR 18, RJ Directionally Bored	110	LF	\$66.00	\$7,260.00
4	6" x 6" x 6" Tee, MJ	2	EA	\$685.00	\$1,370.00

