

CHANGE ORDER NO.: 1

Owner:	City of Lander	Owner's Project No.:
Engineer:	Strike Consulting Group	Engineer's Project No.:
Contractor:	Metron-Farnier	Contractor's Project No.:
Project:	Water Meter Replacement Project	
Contract Name:		
Date Issued:	April 6, 2026	Effective Date of Change Order:

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


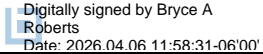
Description:

This change order is the reconciliation of the contract for final payment.

Attachments: Reconciliation of Bid Items, Reconciliation Explanations

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ <u>1,884,178.00</u>	Original Contract Times: Substantial Completion: <u>June 2, 2025</u> Ready for final payment: <u>July 2, 2025</u>
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. [Number of previous Change Order] : \$ <u>0</u>	[Increase] [Decrease] from previously approved Change Orders No.1 to No. [Number of previous Change Order] : Substantial Completion: <u>0</u> Ready for final payment: <u>0</u>
Contract Price prior to this Change Order: \$ <u>1,884,178.00</u>	Contract Times prior to this Change Order: Substantial Completion: <u>June 2, 2025</u> Ready for final payment: <u>July 2, 2025</u>
Decrease this Change Order: \$ <u>11,449.00</u>	Increase this Change Order: Substantial Completion: _____ Ready for final payment: _____
Contract Price incorporating this Change Order: \$ <u>1,872,729.00</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>June 2, 2025</u> Ready for final payment: <u>July 2, 2025</u>

Recommended by Engineer (if required)

By:  

Title: Project Manager

Date: 04/06/26

Accepted by Contractor

Authorized by Owner

By: _____

Title: _____

Date: _____

Approved by Funding Agency (if applicable)

**Water Meter Replacement Project
Reconciliation of Unit Bid Items**

Item No.	Description	Current Contract Quantity	Unit	Unit Price	Actual Quantity	Quantity Difference	Difference in Extended Price
100	Mobilization/Demobilization	1	LS	\$ 89,718.00	1	0	\$ -
101	Force Account	1	LS	\$ 50,000.00	0.39612	-0.60388	\$ (30,194.00)
102	Water Meter - 5/8" Service	3,057	EA	\$ 510.00	2,999.00	-58	\$ (29,580.00)
103	Water Meter - 3/4" Service	16	EA	\$ 540.00	7	-9	\$ (4,860.00)
104	Water Meter - 1" Service	70	EA	\$ 680.00	82	12	\$ 8,160.00
105	Water Meter - 1 1/2" Service	29	EA	\$ 1,045.00	33	4	\$ 4,180.00
106	Water Meter - 2" Service	44	EA	\$ 1,275.00	54	10	\$ 12,750.00
107	Water Meter - 3" Service	9	EA	\$ 2,105.00	13	4	\$ 8,420.00
108	Water Meter - 4" Service	4	EA	\$ 2,900.00	5	1	\$ 2,900.00
109	Water Meter - 6" Service	1	EA	\$ 4,100.00	1	0	\$ -
110	Water Meter - 8" Service	1	EA	\$ 7,550.00	1	0	\$ -
111	Water Meter Pid Lid	10	EA	\$ 55.00	315	305	\$ 16,775.00
112	F & I Cellular AMI System Transmit	3,231	EA	\$ -	0	-3,231	\$ -
113	F & I Cellular AMI System Receive	1	LS	\$ -	0	-1	\$ -

Total Reconciliation Amount \$ (11,449.00)

Water Meter Replacement Project

Reconciliation Explanations

Item 101 – The full Force Account amount was not needed to complete the project.

Item 102 – Fewer 5/8" water meters existed than originally anticipated by the City of Lander.

Item 103 – Fewer 3/4" water meters existed than originally anticipated by the City of Lander.

Item 104 – Fewer 1" water meters existed than originally anticipated by the City of Lander.

Item 105 – More 1 1/2" water meters existed than originally anticipated by the City of Lander.

Item 106 – More 2" fittings were needed to complete the work than originally anticipated.

Item 107 – More 3" water meters existed than originally anticipated by the City of Lander.

Item 108 – More 4" water meters existed than originally anticipated by the City of Lander.

Item 111 – More meter pit lids existed that originally anticipated by the City of Lander.