

**CHANGE ORDER APPROVAL FORM**

PROJECT: NAU WWTP Filter Refurbishment

CHANGE ORDER NUMBER: 1

DATE: 12/22/2021

CONTRACT NUMBER: CM3000

TO CONTRACTOR: MKI Service, Inc.

Description: Festoon Posts

Reason for Change Order: Remove travelling bridge filters' existing deteriorated festoon posts. Furnish and install two (2) new festoon posts per filter for a total of 4 (four) posts.

Original Contract Sum.....	<u>\$467,995.00</u>
Net Change by Previous Change Order/Supplemental Agreement.	<u>\$0.00</u>
Contract Sum Prior to This Change Order.....	<u>\$467,995.00</u>
Amount of this Change Order (Add).....	<u>\$9,800.00</u>
New Contract Sum Including this Change Order.....	<u>\$477,795.00</u>

The Contract Time will be <u>no change</u>	<u>0 (zero) days</u>
Previous Substantial Completion: <u>12/19/21</u>	Previous Final Completion: <u>1/18/22</u>
New Substantial Completion: <u>12/19/21</u>	New Final Completion: <u>1/18/22</u>

APPROVED BY: <u>Teresa Irby-Butler</u> Teresa Irby-Butler, Project Manager	DATE: <u>12/23/2021</u>
APPROVED BY: <u>Marshall Eyerman</u> Procurement Manager	DATE: <u>12/23/2021</u>
APPROVED BY: <u>Marshall Eyerman</u> Office of Management and Budget	DATE: <u>1/3/2022</u>
APPROVED BY: <u>Denise C. May</u> County Attorney's Office	DATE: <u>1/5/2022</u>
APPROVED BY: <u>Taco E. Pope AICP</u> Taco E. Pope, AICP, County Manager	DATE: <u>1/5/2022</u>
APPROVED BY: <u>N/A</u>	DATE: _____

Thomas R. Ford, Chairman

ATTEST:

                    N/A                      
John A. Crawford, Clerk of Courts

DATE: \_\_\_\_\_

Account No(s). 71500535-563551 WVEF