CHANGE ORDER

DATE: 10/27/2015 CHANGE ORDER NO: One & Final

CONTRACTOR: **Northeast Asphalt, Inc**
CONTRACT NO: **Unit No. 2015-01**
PROJECT: **New Street Construction & Reconstruction**

You are directed to make the changes noted below in the subject contract unit number.

I. Quantity Changes		-$13,895.55
II. Remove & Replace Sanitary Manhole (LS)		$3,000.00
III. 2" Inlet Adjustment Rings	8 x -$32.00 =	-$256.00
	Total	-$11,151.55

The changes result in the following adjustments:

	CONTRACT-TOTAL
Prior to this Change Order	$1,084,323.12
Adjustments per this Change Order	-$11,151.55
Current Contract Status	$1,073,171.57
Completion Date Amended to	

Directed/Authorized
City of Menasha Dept. of Public Works
By: _____

Date: _____

Accepted

By: _____

Date: _____