

AECOM 501 Sycamore Street Suite 222 Waterloo, Iowa 50703 www.aecom.com 319-232-6531 tel 319-232-0271 fax

September 15, 2021

Mr. Randy Bennett Waste Management Services 3505 Easton Avenue Waterloo, Iowa 50702

Subject: Change Order No. 10

Satellite Wet Well Rehabilitation

Waterloo, Iowa City Contract No. 907 AECOM #60488465

Dear Mr. Bennett:

Enclosed please find Change Order No. 10 for the above-referenced project. This change order includes the following:

Additions:

Cut & Replace Floor Drain

Jugar D J'Heureux

Core Drill & Replace 8" Flange & Plain End Spools

It is recommended to move forward with this Change Order No. 10 in the net amount of \$9,160.00. If you have any questions or need additional information, please let us know. Thank you.

Yours sincerely,

Ginger I. L'Heureux, PE

Enclosure: As Noted

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CHANGE ORDER NO. 10

Owner:					
	City of Waterloo		Date: September 14, 2021		
Project:	Satellite Wet Well Rehabilit	tation			
Owner's Contract No.: 907		Contractor: WRH, Inc.	Contractor: WRH, Inc.		
Date of Contract Start:		\$ Original Contract: \$1,839,	380.00		
You are d	lirected to make the following	g changes in the Contract Do	ocuments. Description:		
		g changes in the contract be	odinona. Description.		
removi	sting floor drain has been o	g drain and replacing it with a	ons within the wet well. Discussions with the an appropriate drain and trap would be necessar	City and the Engineer o	determined that cutting,
existin	g pipes will be disassembled	able. Core drill and replace d and reassembled in the bas and Plain End Spools = \$6,2	(1) 8" Flange and Plain End Spools and install sement of the Satellite Wet Well Valve Vault on 127.00	Link-Seal and Grout fol he back side of the Sate	llowing installation. The ellite Wet Well.
TOTAL 4	PRITIONS	¢0.400.00			
	ADDITIONS: DEDUCTIONS:	\$9,160.00			
	ANGE ORDER AMOUNT:	(0.00) \$9,160.00			
NET OTT	ANGE ORDER AMOUNT.	ψ3,100.00			
Reason	for Change Order:				
effective spools.	ness, and reliability of the	wet well. The floor drain w	riorated pipes and other components within t ill be replaced and improved. The wall pipe to to the beginning of construction, but it was kn	vill be replaced with a	flange and plain end
	CONTRACT DE	DICE		CONTRACT TIM	
	CONTRACT PR	NGE		To Substantial <u>Completion</u>	IES (Calendar Days) To Final <u>Completion</u>
Original:	CONTRACT PR	\$ 1,839,380.00	Original:	To Substantial	To Final
	C.O.s (ADD/DEDUCT):		Original: Previous C.O.s (ADD/ DEDUCT):	To Substantial	To Final
Previous		\$1,839,380.00		To Substantial	To Final Completion
Previous This C.O. Contract	C.O.s (ADD/DEDUCT): . (ADD/ DEDUCT): Price With All Approved	\$ <u>1,839,380.00</u> \$ <u>407,874.00</u> \$ <u>9,160.00</u>	Previous C.O.s (ADD/ DEDUCT): This C.O. (ADD/DEDUCT):	To Substantial	To Final Completion
Previous This C.O.	C.O.s (ADD/DEDUCT): . (ADD/ DEDUCT): Price With All Approved	\$1,839,380.00 \$407,874.00	Previous C.O.s (ADD/DEDUCT): This C.O. (ADD/DEDUCT): REVISED:	To Substantial	To Final Completion 21 2
Previous This C.O. Contract	C.O.s (ADD/DEDUCT): . (ADD/ DEDUCT): Price With All Approved	\$ <u>1,839,380.00</u> \$ <u>407,874.00</u> \$ <u>9,160.00</u>	Previous C.O.s (ADD/ DEDUCT): This C.O. (ADD/DEDUCT):	To Substantial	To Final Completion
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