CHANGE ORDER NO.: 1

| Owner: | City of Crete, Nebraska | Owner's Project No.: | | |
|----------------|--|-----------------------------------|------------------|--|
| Engineer: | JEO Consulting Group, Inc. | Engineer's Project No.: | 220169.00 | |
| Contractor: | Constructors, Inc. | Contractor's Project No.: | | |
| Project: | 2022 Street Improvements | (Street Improvement Districts 202 | 2-01 to 2022-07) | |
| Contract Name: | 2022 Street Improvements (Street Improvement Districts 2022-01 to 2022-07) | | | |
| Date Issued: | 6/1/2023 | Effective Date of Change Order: | 6/1/2023 | |

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

Description:

Addition of rubble removal on Kingwood, additional tree removal, some additional pavement removal.

Attachments:

Change Order #1 Item Breakdown

| | | Change in Contract Times | | | |
|---|-------------------|--|----------------------------|--|--|
| Change in Contract Price | | [State Contract Times as either a specific date or a number of days] | | | |
| Original Contract Price: | | Original Contract Times: | | | |
| | | Substantial Completion: | September 15, 2023 | | |
| \$ | 1,905,856.85 | Ready for final payment: | November 15, 2023 | | |
| Net change from previously approved Change Orders No. | | Net change from previously app | roved Change Orders [–] to | | |
| [-] to No. [Number of previous Change Order]: | | No. [Number of previous Change Order]: | | | |
| | | Substantial Completion: | NA | | |
| \$ | 0.00 | Ready for final payment: | NA | | |
| Contract Price prior to this Change Order: | | Contract Times prior to this Change Order: | | | |
| | | Substantial Completion: | September 15, 2023 | | |
| \$ | 1,905,856.85 | Ready for final payment: | November 15, 2023 | | |
| Net change for this Change Order: | | Net change for this Change Order: | | | |
| | | Substantial Completion: | NA | | |
| \$ | 52,980.34 | Ready for final payment: | NA | | |
| Contract Price incorporating this Change Order: | | Contract Times with all approved Change Orders: | | | |
| | | Substantial Completion: | September 15, 2023 | | |
| \$ | 1,958,837.19 | Ready for final payment: | November 15, 2023 | | |
| Recommended by Engineer (if required) | | Authorized by Owner | | | |
| By: | 126 | | | | |
| Title: | Project Manager | <u> </u> | | | |
| Date: | 6/1/23 | | | | |
| Accepted by Contractor | | Approved by Funding Agency (if applicable) | | | |
| By: | 12h | | | | |
| Title:4 | PROTECT MANACIGER | | | | |
| Date: | 6/2/23 | | | | |
| | | | | | |

EJCDC* C 941, Change Order.

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| JEO Project Name: | 2022 Street Improvements (Street Improvement Districts 2022-01 to 2022-07) | JEO Project Number: | 220169.00 | | | |
|-------------------|---|----------------------|--|-------|------------|-----------------------------|
| Owner: | City of Crete, Nebraska | Change Order Number: | 1 | | | |
| Contractor: | Constructors, Inc. | Effective Date: | June 1, 2023 Change Order Information | | | |
| | Item | | | | | |
| Bid Item No. | Description | | ltem Quantity | Units | Unit Price | Total Value of Item (\$) |
| B5 | Remove Pavement | | 4.6 | SY | \$10.84 | \$49.86 |
| B6 | Remove Concrete Sidewalk | | 273 | SF | \$3.01 | \$821.73 |
| B8 | Adjust Valve Box to Grade | | 2 | EA | \$1,927.41 | \$3,854.82 |
| B10 | 7" Concrete Pavement | | 4.6 | SY | \$67.44 | \$310.22 |
| B13 | Modular Block Retaining Wall | | 61 | SF | \$101.11 | \$6,167.71 |
| B14 | Detectable Warning Panels | | 4 | SF | \$36.49 | \$145.96 |
| B15 | Subgrade Preparation | | 4.6 | SY | \$5.59 | \$25.71 |
| D5 | Remove Pavement | | 15 | SY | \$10.84 | \$162.60 |
| E4 | Remove Tree | | 5 | EA | \$3,922.27 | \$19,611.35 |
| E9 | 7" Concrete Pavement | | 3 | SY | \$65.41 | \$196.23 |
| E11 | Detectable Warning Panels | | 10 | SF | \$36.49 | \$364.90 |
| H5 | Remove Pavement | | 11 | SY | \$10.84 | \$119.24 |
| | | | | | | \$0.00 |
| CO1.1 | Remove Rubble and Replace Road Subgrade on Ki | ngwood | 450 | SY | \$47.00 | \$21,150.00 |
| | | | | | | \$0.00 |
| | | | | | | \$0.00 |
| | | | | | | \$0.00 |
| | | | | | | \$0.00 |
| | | | | | | \$0.00 |
| | | | | | | \$0.00 |
| | | | | | | \$0.00 |
| | | | | | | \$0.00 |
| | | | | | Total: | \$52,980.34 |