



Working Together for a Better Tomorrow. Today.

### Change Order #1

**TO:** AMEC Kamtech, Inc.  
1979 Lakeside Parkway, Suite 400  
Tucker, GA 30084  
770-688-2500

**PROJECT:** AQCS-Equipment Purchase and Construction

You are hereby directed to make the following change in your contract:

1 Additional payment per the attached spreadsheet.

ADD:           \$896,510.00

<b>The original Contract Sum</b>	<u>\$41,189,331.00</u>
<b>Previous Change Order Amounts</b>	<u>\$ -</u>
<b>The Contract Sum is increased by this Change Order</b>	<u>\$ 896,510.00</u>
<b>The Contract Sum is decreased by this Change Order</b>	<u>\$</u>
<b>The total modified Contract Sum to date</b>	<u>\$42,085,841.00</u>

Approval and acceptance of this Change Order acknowledges understanding and agreement that the cost and time adjustments included represent the complete values arising out of and/or incidental to the work described therein.

APPROVED: CITY OF GRAND ISLAND

By: [Signature]

Attest: Rafael Edwards

Date 2/25/14

[Signature]  
Approved as to Form, City Attorney

ACCEPTED: AMEC Kamtech, Inc.

By: [Signature]

Date 2/17/2014

City of Grand Island  
Utilities Department  
General Work Contract - Change Order

EWO7104

**AQCS-Equipment Purchase and Construction**

Comments: Replace switchgear cabinets and breakers to meet today's standards.

**Contract:**

**\$41,189,331.00**

<u>Change Order Request</u>	<u>Description</u>	<u>Amount</u>
001	Replace all switchgear cabinets and breakers	\$1,901,117.00
002	Credit for replacement of breakers into existing cabinets	(\$1,004,607.00)
003		
004		
005		
006		
007		
008		
009		
010		
011		
012		
013		
014		
015		
	<b>TOTAL CHANGE ORDER</b>	<b>\$896,510.00</b>