

Change Order #2

May 14, 2014

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.

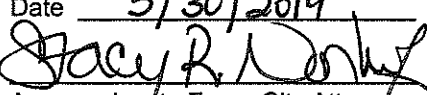
ADD: \$54,401.00

The original Contract Sum	<u>\$41,189,331.00</u>
Previous Change Order Amounts	<u>\$ 896,510.00</u>
The Contract Sum is increased by this Change Order	<u>\$ 54,401.00</u>
The Contract Sum is decreased by this Change Order	<u>\$</u>
The total modified Contract Sum to date	<u>\$42,140,242.00</u>

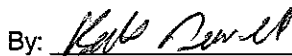
Approval and acceptance of this Change Order acknowledges understanding and agreement that the cost and time adjustments included represent the complete values arising out of and/or incidental to the work described therein.

APPROVED: **CITY OF GRAND ISLAND**

By: 
Attest: R. M. Edwards

Date 5/30/2014

Approved as to Form, City Attorney

ACCEPTED: **AMEC Kamtech, Inc.**

By: 

Date 5/27/2014

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

May 14, 2014

Change Order #2

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

PROJECT: AQCS-Equipment Purchase and Construction

EW07104

Contract: \$41,189,331.00

<u>Change</u>	<u>Description</u>	<u>Amount</u>
001	Additional structural steel to fasten the roof panels	\$54,401.00
002	per FM Global requirements on wind uplift	
003		
004		
005		
006		
007		
008		
009		
010		
011		
012		
013		
014		
015		
	TOTAL CHANGE ORDER	\$54,401.00