515 Grove Street
Suite 1B
Haddon Heights, NJ 08035
T: 856-547-0505
F: 856-547-9174
www.pennoni.com

June 25, 2020

MVPBX 19005

Regina Burke
The City of Millville
City Hall
12 S. High Street, Third Floor
Millville, NJ 08332

RECEIVED
JUN 30 2020
CITY CLERK'S OFFICE

RE: The City of Millville
Sanitary Sewer Rehabilitation
Change Order No. 1

Dear Regina:

In connection with the referenced project a Change Order is required for the additional work.

Change Order No. 1 is for additional cleaning and rehabilitation of 12" and 18" mains with connecting manholes.

Change Order No. 1 will increase the total contract amount by $22,199.00.

We have enclosed three (3) original Change Order No. 1 forms for the City's execution. Please sign and date all three change order forms on the "Owner" line and return the originals to us for copying and distribution.

Please feel free to contact us with any questions.

Sincerely,

PENNONI ASSOCIATES INC.

Hugh J. Dougherty, PE, CME
Special Projects Engineer

Sean M. Raday
Graduate Engineer

Enclosure

cc: Jeane Hitchner, RMC (w/ enclosure)

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Pennoni

CONTRACT CHANGE ORDER #1

Contract No. MVPBX19005

Date 06/15/2020

Change Order No. 1

Project No. MVPBX19005

Location Sanitary Sewer Rehab

To: (Contractor) Standard Pipe Service, LLC

You are hereby requested to comply with the following changes from the contract plans and specifications:

Item No. (1)	Description of changes – quantities, units, unit prices, change in completion schedule, etc. (2)	Decrease in Contract Price (3)	Increase in Contract Price (4)
1	Rehabilitation of sanitary sewer manholes		$10,184.00
2	Rehabilitation of 12" underground gravity sewer		$1,260.00
3	Rehabilitation of 18" underground gravity sewer		$3,255.00
4	Additional Cleaning		$7,500.00
	Change in contract price due to this Change Order:		$22,199.00
	Total decrease	$0.00	
	Total increase		$22,199.00
	Difference between Col. (3) and (4)		$
	Net (increase/decrease) contract price		$

The sum of $22,199.00 is hereby ☒ added to, ☐ deducted from, the total contract price and the total adjusted contract price to date thereby $241,259.00.

The time provided for completion in the contract is ☒ unchanged, ☐ increased, ☐ decreased, by _____ calendar days. This document shall become an amendment to the contract and all provisions of the contract will apply hereto.

Accepted by: _____ CONTRACTOR — 6/20/2020 DATE

Recommended by: _____ ENGINEER — 6/25/2020 DATE

Approved by: _____ OWNER — 7/9/2020 DATE

REQUEST AND JUSTIFICATION OF CHANGE

Project No.: MVPBX 19005

Contract No.: MVPBX 19005

Change Order No.: 1

NECESSITY FOR CHANGE:

Project required additional cleaning and rehabilitation of 12" and 18" mains with connection Manholes.