CITY OF RACINE DEPARTMENT OF PUBLIC WORKS **CONTRACT CHANGE ORDER**

40-07 (K7-046), 2007 Sewer Lining

Contract No. & Name C.O. No. 1 Funding Account(s) Original Contract \$ 774,769.25 Previous C.O. 's 0.00 \$ **Contract Total** \$ 774,769.25 Contractor Visu-Sewer, Inc.

> We mutually agree to the contract change order as herein delineated.

Page

1 of 2

Item No.	Description of Changes - Quantities, Units, Unit Prices, Change in Completion Schedule.	Decrease in Contract	Increase in Contract
NO.	Offices, Change in Completion Schedule.	Contract	Contract
2	Subtract 702 Lin Ft. of 12" Storm Sewer Cured-in-		
	Place Liner	\$ (30,537.00)	
3	Subtract 28 Lin. Ft. of 14/15" Storm Sewer Cured-		
	in-Place Liner	\$ (1,260.00)	
4	Subtract 26 Lin. Ft. of 18" Storm Sewer Cured-		
	in-Place Liner	\$ (1,300.00)	
5	Subtract 54 Lin. Ft. of 8" Sanitary Sewer Cured-		
	in-Place Liner	\$ (1,431.00)	
6	Subtract 258 Lin. Ft. of 10" Sanitary Sewer		
	Cured-in-Place Liner	\$ (7,417.50)	
8	Add 12 Each Sanitary Sewer Lateral Reconnections		\$ 1,200.00
	·		·
10	Subtract 2 Storm Sewer Tophat Lateral Installations	\$ (2,740.00)	
11	Add 17 Sanitary Sewer Tophat Lateral Installations		\$ 23,290.00
12	Subtract 5 Each Storm Sewer Lateral Grouting	\$ (1,850.00)	
	· · · · · · · · · · · · · · · · · · ·		
13	Subtract 45 Each Sanitary Sewer Lateral Grouting	\$ (16,650.00)	
14	Add 2 Each of 8" Sanitary Sewer Spot Repair		\$ 14,630.00
	Total Amount From Page 1	\$ 63,185.50	\$ 39.120.00
	Total Amount From Page 1	\$ 63,185.50	\$ 39,120.00

Sheet2

			_	CITY OF		Page	2 of 2			
			DEPARTM	MENT OF PUB						
			CONTR	ACT CHANGE	ORDER					
Contract No.	& Name		40-07 (K7-0-	46), 2007 Sew	er Lining					
C.O. No.	1		Funding Acc	ount(s)			774,769.25			
						Previous	s C.O. 's \$		0.00	
						Contract	t Total \$		774,769.25	
Contractor		Visu-Sewer,								
	We muti	ually agree	to the cor	ntract change	order as	nerein de	elineated.			
Item	Description	of Chang	es - Quan	tities, Units,		Decre	ase in	Increase in		
No.	Unit Price	es, Change	in Completi	on Schedule).	Cont	ract	Contract		
				Froi	m Page 1	\$	63,185.50	\$ 39,120.00		
15	Subtract 100									
	and Rep	lacement				\$	31,500.00			
16	Add 516 Lin	. Ft. of 10" Sto	rm Sewer Cur	ed-in-Place Lir	ier			\$	21,078.60	
17	Add 1 Ea. Ol	ive Street Poin	t Repair					\$	16,500.00	
18	Add 1 Ea. S	ixth Street Poir	nt Repair					\$	10,400.00	
19	Add 1 Hr. Fre	ederick Street	TV and Clean					\$	275.00	
20	Add 3 Hrs. T	elevise Inspec	tion of Storm S	Sewers				\$	825.00	
	Total Decreas	se				\$	(94,685.50)			
	Total Increase	Э						\$	88,198.60	
	Change in Co	ntract Amount	due to this Ch	nange Order		\$	(6,486.90)	\$	-	
Adjusted Con	tract Amount				\$				768,282.35	
	The time prov	rided for compl	etion in the co	ntract is uncha	anged, <i>increase</i>	, decreas	ed by			
	16	calendar days	. This docum	ent shall becor	me an amendmer	nt to the co	ontract and all			
	provisions of	the contract wi	II apply hereto							
Accepted by:										
				Contractor				Date		
Recommende	ed by:									
			Е	ngineer/Departmer	it Head			Date		
Approved by:										
				Finance Dire	ctor	Date				
Approved by:										
· · · · · · · · · · · · · · · · · · ·			Со	mmissioner of Pub	lic Works			Date		
Authorized by	Resolution No). O.								
								Date		

Sheet3

					CITY OF RACINE						Page			
				DEPARTMENT OF PUBLIC WORKS										
			CONTRACT CHANGE ORDER											
Contract No.	& Name													
C.O. No.		Funding Account(s)						Original (
						_						Previ		0.00
												Cont	ract	#VALUE!
Contractor														
	We	muti	ually	agree	to	the	con	tract	change	order	as	herein	del	ineated.
Item	Desc	riptior	n of	Chang	jes	- (Quant	tities,	Units,			Decreas	se in	Increase in
No.	Unit	Price	es,	Change	in	Com	pletio	on	Schedule) .		Contra	ct	Contract
	1											-		
	1											-		
	1											 		
	<u> </u>		<u> </u>									<u> </u>		_
	<u> </u>		Tota	I Amount	Fro	m Pa	ge 1					\$	-	\$ -