age	1 of	1	
-5-			

Date

CITY OF RACINE DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

Contrac	t No. & Name	Contract 2023042 2023 - CIPF	Lining						
C.O. No	o. <u>1</u>	Funding Accounts(s) Org-40101, (Obj-57560				Original Contrac		293,398.00
							Previous C.O.'s		0.00
							Contract Total	\$1,	293,398.00
Contrac	E LE								
	We mutual	ly agree to the contract change of	order as h	erein delin	eated.				
Item	Description of	Changes - Quantities, Units,	Bid	Quantity	Units		Unit Prices	Decrease	Increase in
No.	Unit Prices, C	hange in Completion Schedule.	Qauntity	1				in Contract	Contract
		Add or delete the followi to the quantities and unit							
CO1.1	Traffic Contro	ol per Section 01550 {C.O. 1}	0	1	LS	(a)	\$67,000.00	\$0.00	\$67,000.00
CO1 2	Sanitary Sewe	er Lateral Camera Inspection	0	94	Each	ā)	\$350.00	\$0.00	\$32,900.00
CO1.3	Sanitary Sewe	er Lateral Cleanout Structure	0	94	Each	Ü	\$1,000 00	\$0.00	\$94,000.00
CO1.4	Sanitary Sew	6 inch-Rehabilitation of Existing er Lateral (Including 15 LF)}	0	57	Each	Ü	\$3,500 00	\$0.00	\$199,500.00
CO1.5	Sewer La	h-Rehabilitation of Existing Sanitary ateral (Including 15 LF)}	0	13	Each	(a)	\$3,950.00	\$0.00	\$51,350.00
CO1.6	Sewer La	h-Rehabilitation of Existing Sanitary ateral (Including 15 LF)}	0	24	Each	0	\$4,350 00	\$0.00	\$104,400.00
CO1.7	6 inch Sanitary Late	eral Cured in place Liner additional footage	0	1786	LF	(9)	\$10.00	\$0.00	\$17,860.00
CO1.8	Main	Clean and Televise	0	4856	LIF	(4)	\$2.50	\$0.00	\$12,140.00
CO1.9	Protruding T	ap Removal - Unlined Main	0	1	Each	3	\$500.00	\$0.00	\$500.00
CO1.10	Remove and R	Replace 4" Concrete Sidewalk	0	250	SF	i Qi	\$75 00	\$0.00	\$18,750.00
						(ii)		\$0.00	\$0.00
						(a)		\$0.00	\$0.00
					-	130		\$0.00	\$0.00
							'		
	Total Decrease							\$0.00	
	Total Increase								\$598,400.00
	Change in Contract	ct Amount due to this Change Or	der						\$598,400.00
Adjuste	d Contract Amount							\$	1,891,798.00
	T1 - 15 13	for any letter of the contract is	abangad	increased					
		for completion of the contract is mpletion date of February 28, 20				°om,	e an amendmen	t	
		all provisions of the contract will			ondi De	30111	e dir dirierianion		
	to the contract and	1 18	71						
Accept	ed by:	Miles		,			_	10/27/2	3
Recom	mended by:	Con Richard L	tractor Frazier	, P.E.				Date October 10, 2023	
IVECOIII	mended by.	Engineer/Do	0					Date	_
Approv	ed by:		e Director					Date	
Approv	ed by:	Commissione		/orks			<u> </u>	Date	-

Authorized by Resolution No:



RE: CHANGE ORDER REQUEST

Musson Brothers, Inc. (hereinafter, known as MBI) proposes to furnish all necessary materials, labor, tools, equipment, supplies and the supervision necessary to perform the work outlined in the DESCRIPTION and the SCOPE OF WORK with the exception of those items that have been specifically addressed in the TERMS AND CONDITIONS of this proposal.

LOCATION OF PROJECT: Racine WI
DESCRIPTION: CHANGE ORDER 2023 Sanitary, Interceptor, Storm Sewer and Lateral CIPP Lining
- ADD ON LATERALS FROM GROUT PROJECT - RIGHT OF WAY (~34')

item #	description	UNIT	QTY	Price	Extension
	Traffic Control per Section 01550 (Sanitary			Ś	5
1	Sewer and Sanitary Laterals)	LS	1	67,000.00	67,000.00
				\$	\$
16	Sanitary Sewer Lateral Launch	EA	94	350.00	32,900.00
17	Sanitary Sewer Lateral Cleanout Structure	FA	94	\$1,000.00	\$
- 17	8 - inch Main (6 inch-Rehabilitation of	EA	94	\$1,000.00	94,000.00
	Existing Sanitary Sewer Lateral (Including				\$
19	15LF))	EA	57	\$3,500.00	199,500.00
	15 - inch Main (6 inch-Rehabilitation of				
	Existing Sanitary Sewer Lateral (Including				\$
21	15LF))	EA	13	\$3,950.00	51,350.00
	21 - inch Main (6 inch-Rehabilitation of				
NEW	Existing Sanitary Sewer Lateral (Including				\$
ITEM	15LF))	EA	24	\$4,350.00	104,400.00
	6 inch Sanitary Lateral Cured in place Liner				\$
24	additional footage	LF	1786	\$10.00	17,860.00
NEW				\$	\$
ITEM	Mainline Clean and Televise	LF	4856	2.50	12,140.00
NEW				\$	\$
ITEM	Protruding Tap Removal - Unlined Main	EA	1	500.00	500.00
					\$
25	Remove and Replace 4" Concrete Sidewalk	SF	250	\$75.00	18,750.00
	0/ 01			TOTAL	\$ 598,400.00

P.O. Box 81th Rhinelander, Wisconsin 54501 (715) 365-8700 Fax (715) 380-6366

1522 Pearl Street Waskesha W1 53186 (262) 790-5060 Pay (282) 790-5069