

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

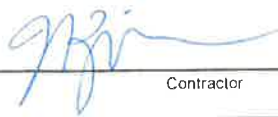
Contract No. & Name 2020 Sanitary Sewer and Storm Sewer and Lateral CIPP Lining
 C.O. No. 1 Funding Account (s) Org-40101,Obj-57560 Original Contract \$ 622,575.29
 Previous C.O.'s \$ _____
 Contract Total \$ 622,575.29

Contractor Musson Brothers, Inc.
 We mutually agree to the contract change order as herein delineated.

Item No.	Description of Changes - Quantities, Units, Unit Prices, Change in Completion Schedule	Bid Quantity	FINAL Quantity	Units		Unit Prices	Decrease in Contract	Increase in Contract
Add or delete the following items according to the quantities and unit prices shown below:								
1	Traffic Control per Section 01550 (All sewers EXCEPT Interceptor sewers)	1	1	LS	@	\$81,500.00	\$0.0000	\$0.0000
2	8 inch-Rehabilitation of Existing Sanitary Sewers with Cured-In-Place-Liner	201.5	218	LF	@	\$98.91	\$0.0000	\$1,632.0052
3	10 inch-Rehabilitation of Existing Sanitary Sewers with Cured-In-Place-Liner	2156	2140	LF	@	\$41.37	-\$661.9200	\$0.0000
4	12 inch-Rehabilitation of Existing Sanitary Sewers with Cured-In-Place-Liner	545	544	LF	@	\$41.48	-\$41.4800	\$0.0000
5	15 inch-Rehabilitation of Existing Sanitary Sewers with Cured-In-Place-Liner	300	287	LF	@	\$46.46	-\$603.9800	\$0.0000
6	15 inch-Rehabilitation of Existing Storm Sewers with Cured-In-Place-Liner	110	110	LF	@	\$46.46	\$0.0000	\$0.0000
7	Sanitary Sewer Lateral Camera Inspection	104	108	Each	@	\$250.00	\$0.0000	\$1,000.0000
8	Sanitary Sewer Lateral Cleanout Structure	95	7	Each	@	\$400.00	-\$35,200.0000	\$0.0000
9	Reconnect Existing Sanitary Lateral	104	108	Each	@	\$1.00	\$0.0000	\$4.0000
10	6 inch-Rehabilitation of Existing Sanitary Sewer Lateral (Including 15LF)	104	58	Each	@	\$2,923.00	-\$134,458.0000	\$0.0000
11	6 inch Sanitary Lateral Cured in place Liner additional footage	1500	368	LF	@	\$10.00	-\$11,320.0000	\$0.0000
12	Remove and Replace 4" Concrete Sidewalk	900	0	SF	@	\$8.00	-\$7,200.0000	\$0.0000
13	CCO # 01 - Lateral Un-Reinstatement Spot Repairs	0	1	LS	@	\$19,000.00	\$0.0000	\$19,000.0000
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
	Total Decrease						-\$189,485.38	
	Total Increase							\$21,636.01
	Change in Contract Amount due to this Change Order						(\$167,849.37)	

Adjusted Contract Amount **\$ 454,725.92**

The time provided for completion of 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 Mike Ballman Date 4/15/22
 Recommended by: _____ Engineer/Department Head _____ Date _____
 Approved by: _____ Finance Director _____ Date _____
 Approved by: _____ Commissioner of Public Works _____ Date _____
 Authorized by Resolution No: _____ Date _____