

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name 44-09 (K9-045) Storm & Sanitary CIPP Lining & Manhole Repair

C.O. No. <u>1</u>	<u>Funding Account(s)</u>	Original Contract	\$ <u>366,627.00</u>
	<u>104.900.5420</u>	Previous C.O. 's	\$ <u>0.00</u>
	<u>287.988.5310</u>	Contract Total	\$ <u>366,627.00</u>

Contractor Visu-Sewer 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.	Decrease in Contract	Increase in Contract
3	15" Storm Sewer Cured-in-Place Liner 1630 LF @ \$40 /LF	\$ 65,200.00	
4	18" Storm Sewer Cured-in-Place Liner 330 LF @ \$44.50 /LF		\$ 14,685.00
5	20/21" Storm Sewer Cured-in-Place Liner 277 LF @ \$57.75 /LF	\$ 15,996.75	
6	8" Sanitary Sewer Cured-in-Place Liner 255 LF @ \$26.80 /LF	\$ 6,834.00	
7	10" Sanitary Sewer Cured-in-Place Liner 445 LF @ \$28.35 /LF		\$ 12,615.75
9	15" Sanitary Sewer Cured-in-Place Liner 330 LF @ \$42.80 /LF	\$ 14,124.00	
10	Sanitary Sewer Lateral Reconnections 7 EA @ \$100 /EA		\$ 700.00
12	Sanitary Sewer Tophat Lateral Installation 16 EA @ \$1,600 /EA	\$ 25,600.00	
13	Sanitary Sewer Lateral Grouting 12 EA @ \$600 /EA	\$ 7,200.00	
	Total Amount From Page 1	\$ (134,954.75)	\$ 28,000.75

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Item No.	Description of Changes - Quantities, Units, Unit Prices, Change in Completion Schedule.	Decrease in Contract	Increase in Contract
15	Raplace Lateral Connection on 15" Sanitary Sewer 1 EA @ \$9,350.00	\$ 9,350.00	
16	Sanitary Sewer Spot Repair 1 EA @ \$9,350.00	\$ 9,350.00	
	18" Sanitary Sewer Cured-in-Place Liner (Marquette) 109 LF @ \$84.00 /LF		\$ 9,156.00
	24" Storm Sewer Cured-in-Place Liner 275 LF @ \$74.00 /LF		\$ 20,350.00
	Romayne Ave. Cleaning & Televising 1 LS @ \$465.00 /LS		\$ 465.00
	Remove Railroad Ties 1 LS @ \$2,157.58 /LS		\$ 2,157.58
	Reconstruct MH 1 EA @ \$3,850.00 /EA		\$ 3,850.00
	Remobilization 1 EA @ \$1,100.00 /EA		\$ 1,100.00
	Liquidated Damages adjustment from # 32-08		\$ 600.00
	Total Amount From Page 1	\$ (18,700.00)	\$ 37,678.58

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	104.900.5420	Previous C.O. 's	\$ <u>0.00</u>
	287.988.5310	Contract Total	\$ <u>366,627.00</u>
Contractor	<u>Visu-Sewer Inc.</u>		

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

Item No.	Description of Changes - Quantities, Units, Unit Prices, Change in Completion Schedule.	Decrease in Contract	Increase in Contract
	Total Amount From Page 1 of 2 (If Applicable)	\$ (153,654.75)	\$ 65,679.33
	Total Decrease	\$ (153,654.75)	\$ 65,679.33
	Total Increase	\$ (87,975.42)	\$ -
	Change in Contract Amount due to this Change Order	\$ (87,975.42)	\$ -

Adjusted Contract Amount.....\$ 278,651.58

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	Date
Recommended by:	Engineer/Department Head	Date
Approved by:	Finance Director	Date
Approved by:	Commissioner of Public Works	Date
Authorized by Resolution No.		Date