

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name Contract #2021096 – 2021 CIPP Lining (RWP)C.O. No. 1 Funding Account (s) Org-22640, Obj-57560Org-60484, Obj-57570Org-40102, Obj-57560Original Contract \$ 872,239.28Previous C.O.'s \$ Contract Total \$ 872,239.28Contractor Visu-Sewer

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:							
cco1.1	Additional 24" Storm CIPP between RR35012-RR35010		504	LF	@	\$156.00	\$0.00	\$78,624.00
cco1.2	Removal of Large Protruding Tap between RR35012-RR35011		1	LS	@	\$700.00	\$0.00	\$700.00
cco1.3	Mineral Deposit Removal by alt method in Deterioating 12" pipe		5	HRS	@	\$350.00	\$0.00	\$1,750.00
cco1.4	Re-cure Liner Affected by Business lateral overflow use		1	LS	@	\$8,900.00	\$0.00	\$8,900.00
cco1.5	24" inch rehab. w/ CIPP – for storm RR35010 – RR35009		144	LF	@	\$208.00	\$0.00	\$29,952.00
	Total Decrease						\$0.00	
	Total Increase							\$119,926.00
	Change in Contract Amount due to this Change Order							\$119,926.00

Adjusted Contract Amount

\$ 992,165.28

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

6/22/22

Date

Recommended by:

Engineer/Department Head

Date

Approved by:

Finance Director

Date

Approved by:

Commissioner of Public Works

Date

Authorized by Resolution No:

Date