Final Change Order Date: 07/03/24

Project: <u>DOWNTOWN SEWER REHABILITATION PROJECT</u>

Contractor: INSITUFORM TECHNOLOGIES

P.O. BOX 74008440 CHICAGO, IL 60674-8440

You are hereby requested to comply with the following changes from the contract plans and specifications. This document shall become an amendment to the contract and all provisions of the contract shall apply thereto.

INCREASE IN CONTRACT DOCUMENT

ITEM No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	INCREASE IN CONTRACT PRICE
CO No.1	Travel & Mobilization Clean TV	2	LS	\$ 7,500.00	\$15,000.00
	6" Clean and TV	915	LF	\$ 6.00	\$5,490.00
	8" Clean and TV	2864	LF	\$ 6.00	\$17,184.00
	Other Remote Obstruction Rmvl	3	EA	\$ 750.00	\$2,250.00
	Travel & Mobilization CIPP	1	LS	\$ 7,500.00	\$7,500.00
	6" 4.5mm	867.00	LF	\$38.00	\$32,946.00
	8"X 6.0mm	-3,823	LF	\$34.50	\$ (131,893.50)
	6"X12" CIPP Setup Charge	-2,956	LF	\$15.00	\$ (44,340.00)
	Internal Reconnects	-19	EA	\$250.00	\$ (4,750.00)
	6"=18" Post TV Insp after Rehab	-2,956	LF	\$2.00	\$ (5,912.00)
	Traffic Control Road Clousure	-7	DY	\$950.00	\$ (6,650.00)
	TCP	-1	LS	\$1,500.00	\$ (1,500.00)
	Contingency	-1	LS	\$75,000.00	-\$75,000.00

		Total	-\$189,675.50
Allowance	\$ 75,000.00		

Original Contingency Allowance Contingency Allowance No. 1 Contingency Allowance No. 2 :

Contingency Allowance Total Remain: \$75,000.00

Original Contract:\$ 758,418.50Original Contract Time:Calendar daysChange Order No. 1Contingency Allowance No. 1Calendar daysCurrent contract amount :\$ 568,743.00Total Contract TimeCalendar days

Requested by: Date: 7/2/2024

Kevin Labrysch

Approved by	Date:	Approved by: Date:		
•	Joseph Neeb			
	City Manager	Arturo Garcia, Jr. P.E. Utilities Director		
Attest:		Approved as to Form:		
	Mario I. Maldonado, Jr. City Secretary	Doanh "Zone" T. Nguyen City Attorney		