0 1 11						Date	4/26/2022		
Contract N		EHAB OF SANITARY S	Change Order No. CO 1			CO 1			
	2021		Cont	9440					
		Project/MUNIS No.			13363				
		Change Order Project No. 1336			13363				
					Ald District Citywide				
Change O	rder Description:	minate contract and lowe	ar quantities	l	Account Numb	ore for th	nie Change Order:		
	to those already acce	Account Numbers for this Change Order: 13363-83-173							
	the Contractor due to								
	price in the future.								
0									
Contractor	": INSITUFORM TECHI	NOLOGIES LISA INC							
	17988 EDISON AV	10LOGILO OOA INO							
	CHESTERFIELD MC	63005							
You are au		o make the following cha cription							
1*	CONTRACT TERMIN	•	Est. Qty	Unit	i e				
1"			1.00	LS	(72,681.81)	N	(72,681.81)		
	*SEE ATTACHMENT	FOR BREAKDOWN					0.00		
2	CANCEL REMAINDE	R OF CONTRACT	1.00	LS	(947,611.60)	N	(947,611.60)		
							0.00		
							0.00		
							0.00		
					0/ -f Original		5.00		
Nat Obara					% of Original		(4,000,000,44)		
Net Change Order The Original Contract Total					-97.70%		(1,020,293.41) 1,044,330.20		
_	evious Change Orders			0.00%		1,044,000.20			
•	•	this Change Order will b	ре		2.30%		24,036.79		
T									
This Contr	act is a: ontract Time/Completion	. Data				365	Calendar Days		
_	ge in Contract Time by			303					
		prior to this change ord	er						
	I day(s) as a result of the			0					
Contract time/completion date as a result of this change order							365		
Contracto	or's Acceptance 🥎	1 1							
By	3 Acceptance 3	Brei	ndan Montgo	mery					
Title									
Date		5-3-	2022		-				
City's Anr	proval (see reverse sid	le for instructions)					Date		
	ction Inspector	N/A				Date			
	ction Supervisor	N/A N/A							
Enginee		Mile							
Board of Public Works							5/3/2022		
							aid to date 126,143.97		
			ROUTING:			H IF 5/3/2022			
					EN Admin Greg Fries		HJF 5/3/2022 GTF 5/3/22		
					Crog i lica		-1-1		

Chase O'Brien

CDO 5-3-22

CIPP WET LINING REHAB OF SANITARY SEWERS - 2021

CONTRACT NO. 9440 DATE: 3/4/2021

Insituform Technologies USA, LLC

ltem	Quantity	Price	Qty Completed	Extension for Work Completed	Extension for Full Contract Amount
Section B: Accepted Quantities					
10701 - TRAFFIC CONTROL - LUMP SUM	1.00	\$5,062.60	0.50	\$2,531.30	\$5,062.60
10790 - RAILROAD INSURANCE - LUMP SUM 10911 - MOBILIZATION - LUMP SUM 50902 - FURNISH AND INSTALL CIPP TO	1.00 1.00	\$4,083.80 \$54,320.30	1.00 0.33	\$4,083.80 \$17,925.70	\$4,083.80 \$54,320.30
REHABILITATE 8-INCH DIAMETER SANITARY SEWER MAINS - L.F. 50904 - FURNISH AND INSTALL CIPP TO	7325.00	\$43.50	1303.00	\$56,680.50	\$318,637.50
REHABILITATE 12-INCH DIAMETER SANITARY SEWER MAINS - L.F. 50906 - FURNISH AND INSTALL CIPP TO	2855.00	\$56.50	213.00	\$12,034.50	\$161,307.50
REHABILITATE 18-INCH DIAMETER SANITARY SEWER MAINS - L.F. 50908 - FURNISH AND INSTALL CIPP TO	1047.00	\$95.50	0.00	\$0.00	\$99,988.50
REHABILITATE 24-INCH DIAMETER SANITARY SEWER MAINS - L.F. 50911 - FURNISH AND INSTALL CIPP TO	3311.00	\$103.20	0.00	\$0.00	\$341,695.20
REHABILITATE 36-INCH DIAMETER SANITARY SEWER MAINS - L.F. 50909 - REINSTATE AND RECONNECT SERVICE	167.00	\$235.00	0.00	\$0.00	\$39,245.00
OPENINGS - EACH Totals	127.00	\$157.40	22.00	\$3,462.80 \$96,718.60	\$19,989.80 \$1,044,330.20
A) AMOUNT PAID TO DATE				\$126,143.97	ψ1,044,030.20
B) AMOUNT FOR ACCEPTED WORK	\$96,718.60				
C) OVERPAYMENT AMOUNT (LINE "A" - LINE "B")	\$29,425.37				
D) REMAINING CONTRACT AMOUNT (CONTRACT BID	\$947,611.60				
E) CCI INFLATION FROM MARCH 2021 TO MARCH 2022	7.95%	SEE BELOW			
F) CITY EARNINGS ON UNPAID CONTRACT AMOUNT	0.28%				
G) COMPOSITE INFLATION RATE (LINE "E" - LINE "F")	7.67%				
H) COST INCREASE TO REBID REMAINING WORK DUE	\$72,681.81				
I) TOTAL COST OWED TO CITY TO END CONTRACT (LI	\$102,107.18				

CCI: CONSTRUCTION COST INDEX ADJUSTMENT =(12683.97-11749.75)/11749.75