



**PUBLIC SERVICES - PUBLIC WORKS UNIT
CHANGE ORDER FOR CONSTRUCTION CONTRACT
NO. R-20-246**

11/28/2020

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Contractor: Granite Inliner, LLC

Date: 11/13/20

Contract Name: RFP 20-21, 2020 On-Call Sewer System Services


File No.: 20-0830

Project Acct. No.: 0043-073-9587-9000-2430

PO No.: 2021-00000330

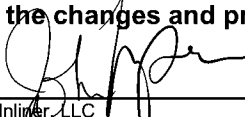
Pay Item No.	Description of Change	Quantity	Unit	Unit Price
NEW ITEM(S)				
	8" Dia., CIPP Sewer Lining, Styrene-Free	TBD	LF	\$ 65.00
	10" Dia., CIPP Sewer Lining, Styrene-Free	TBD	LF	\$ 71.00
	12" Dia., CIPP Sewer Lining, Styrene-Free	TBD	LF	\$ 78.00
	15" Dia., CIPP Sewer Lining, Styrene-Free	TBD	LF	\$ 95.00
	18" Dia., CIPP Sewer Lining, Styrene-Free	TBD	LF	\$ 125.00
	21" Dia., CIPP Sewer Lining, Styrene-Free	TBD	LF	\$ 155.00
	24" Dia., CIPP Sewer Lining, Styrene-Free	TBD	LF	\$ 185.00
	30" Dia., CIPP Sewer Lining, Styrene-Free	TBD	LF	\$ 260.00
	36" Dia., CIPP Sewer Lining, Styrene-Free	TBD	LF	\$ 350.00
	42" Dia., CIPP Sewer Lining, Styrene-Free	TBD	LF	\$ 500.00
Sub-total of above changes				
Net Addition (Deduction) this Change Order				
Contract amount +/- Previous Change Orders				
NEW TOTAL CONTRACT AMOUNT				

Time of Completion: No Change; Add ___ days; Deduct ___ days.

Prepared by: 
Ron Hoeft, Public Works Engineer

Date: 11/13/2020

The Contractor agrees to the changes and prices outlined above.

Accepted by: 
Granite Inliner, LLC

Date: 11/13/2020

Submitted by:  11/17/2020

Date: 11/13/2020

Reviewed by:  11/21/2020

Date: _____

Approved by:  11/21/2020

Date: _____

TOM CRAWFORD, CITY ADMINISTRATOR

Approved by: _____
Tom Crawford, City Administrator

Date: _____