



CITY OF RACINE				Page	2 of 2
DEPARTMENT OF PUBLIC WORKS					
CONTRACT CHANGE ORDER					
Contract No. & Name		40-07 (K7-046), 2007 Sewer Lining			
C.O. No.	1	Funding Account(s)		Original Contract \$	774,769.25
				Previous C.O. 's \$	0.00
				Contract Total \$	774,769.25
Contractor		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.			Decrease in Contract	Increase in Contract
	From Page 1			\$ 63,185.50	\$ 39,120.00
15	Subtract 100 Lin. Ft. of 8" SDR 35 PVC Sanitary Sewer Removal and Replacement			\$ 31,500.00	
16	Add 516 Lin. Ft. of 10" Storm Sewer Cured-in-Place Liner				\$ 21,078.60
17	Add 1 Ea. Olive Street Point Repair				\$ 16,500.00
18	Add 1 Ea. Sixth Street Point Repair				\$ 10,400.00
19	Add 1 Hr. Frederick Street TV and Clean				\$ 275.00
20	Add 3 Hrs. Televisive Inspection of Storm Sewers				\$ 825.00
	Total Decrease			\$ (94,685.50)	
	Total Increase				\$ 88,198.60
	Change in Contract Amount due to this Change Order			\$ (6,486.90)	\$ -
Adjusted Contract Amount.....				\$	768,282.35
The time provided for completion in the contract is unchanged, <b>increased</b> , decreased by					
16 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	

