388,019.09

CITY OF RACINE DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

Contract No. & Name

Contract 2022125 / 2022 - CCTV SEWER INSPECTION

C.O. No.

Funding Accounts(s) Org-22640, Obj-57560, Org-40104, Obj-57600, Org-60484, Obj-57570

Original Contract

\$ 399,044.71

Previous C.O.'s Contract Total

\$ 0.00 399,044.71

Contractor

Green Bay Pipe & TV

We mutually agree to the contract change order as herein delineated

Item	Description of Changes - Quantities, Units,	Bid	Quantity	Units		Unit Prices	Decrease	Increase
No.	Unit Prices, Change in Completion Schedule.	Qauntity	Gradinity	Offics	1	Offices	in Contract	Contrac
	Add or delete the follow to the quantities and unit	ing items a	according own below:	/				
11	Phase II - CCTV Sanitary Sewers / Light Cleaning (6"-12" Dia.)	73915	64645.5	LF		\$1.65	-\$15,294.68	\$0.00
15	Phase II - CCTV Storm Sewers / Light Cleaning (6"-18" Dia.)	26006	17975	LF		\$1.45	-\$11,644.95	\$0.00
22	Heavy Cleaning	8.000	2292	LF	@	\$4.50	-\$25,686.00	\$0.00
23	Extra Heavy Cleaning / Concrete debris greater than 4-inch	1250	200	LF		\$8,00	-\$8,400.00	\$0.00
					a		\$0,00	\$0.00
00 1,1	Sanitary Lateral Launch Televising	0	200	Each	@	\$250.00	\$0.00	\$50,000.00
							\$0.00	\$0.00
-					_		\$0.00	\$0.00
					a		\$0.00	\$0.00
					â		\$0.00	\$0.00
					a.		\$0.00	\$0.00
					a		\$0.00	\$0.00
					a		\$0.00	\$0.00
	Total Decrease							
_	Total Increase		-\$61,025.63	\$50,000.00				
3	Change in Contract Amount due to this Change Orde	er					(\$11,025.63)	

The time prov	ided f	for completion of	f the contract is unchanged,	increased,
decreased by	0_	calendar days.	This document shall becom	e an amendmen
to the contract	t and	all provisions of	the contract will apply hereto	n.

Adjusted Contract Amount

Accepted by:	Stephenie De Keifpen	6-28-202
Recommended by:	Richard L. Frazier, P. E.	Date June 26, 2023
Approved by:	Engineer/Department Head	Date
Approved by:	Finance Director	Date
Authorized by Resolution N	Commissioner of Public Works O:	Date
		Date