

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name	<u>17-08 (K8-018) 2008 CCTV Services and Manhole Inspection</u>		
C.O. No.	<u>1</u>	Funding Account(s)	Original Contract \$ <u>289,184.30</u>
C.O. Desc:	<u>2009 Pavt CCTV</u>		Previous C.O. 's \$ <u>0.00</u>
			Contract Total \$ <u>289,184.30</u>

Contractor Green Bay Pipe & TV, LLC.

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
1	15,862 feet \$ 1.08 add CCTV Sanitary	\$ -	\$ 17,130.96
2	10,742 feet \$ 1.22 add CCTV Storm		\$ 13,105.24
3	2,041 feet \$ 2.11 add CCTV Inlet Leads		\$ 4,306.51
4	34 count \$ 20.00 add MHI Sanitary		\$ 680.00
5	22 count \$ 20.00 add MHI Storm		\$ 440.00
6	37 count \$ 20.00 add MHI Inlets		\$ 740.00
Total Decrease		\$ -	
Total Increase			\$ 36,402.71
Change in Contract Amount due to this Change Order		\$ -	\$ 36,402.71

Adjusted Contract Amount.....\$ 325,587.01

The time provided for completion in the contract is increased by 42 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