

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name 02-06(K6-002), Racine Street Sanitary Sewer Lining
 C.O. No. 3 Funding Account(s) Original Contract \$ 239,715.00
 986.907.5310, San. Sewer Previous C.O. 's \$ 5,407.00
 Var. Loc. Contract Total \$ 245,122.00
 Contractor Visu-Sewer Clean and Seal, Inc.

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
10	Add Lateral Reconnections, 19 @ \$150/ea	\$ -	\$ 2,850.00
	Total Decrease	\$ -	
	Total Increase		\$ 2,850.00
	Change in Contract Amount due to this Change Order	\$ -	\$ 2,850.00

Adjusted Contract Amount.....\$ 247,972.00

The time provided for completion in the contract is unchanged, increased, decreased.

 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