

CITY OF RACINE  
DEPARTMENT OF PUBLIC WORKS  
CONTRACT CHANGE ORDER

Contract No. & Name	<u>07-06(K6-007), 2006 CCTV Services and Manhole Inspection</u>		
C.O. No. <u>3</u>	Funding Account(s)	Original Contract	\$ <u>304,938.88</u>
	<u>104.986.5420, Storm Sewers</u>	Previous C.O. 's	\$ <u>13,105.00</u>
	<u>986.907.5310, Sanitary Sewers</u>	Contract Total	\$ <u>318,043.88</u>
Contractor	<u>Green Bay Pipe &amp; TV</u>		

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	Add 21,502 LF @ \$1.15/LF Sanitary Sewer	\$ -	\$ 24,727.30
2	Add 17,515 LF @ \$1.25/LF Storm Sewer		\$ 21,893.75
3	Add 3,537 LF @ \$1.57/LF Storm Inlet		\$ 5,553.09
	Total Decrease	\$ -	
	Total Increase		\$ 52,174.14
	Change in Contract Amount due to this Change Order	\$ -	\$ 52,174.14

Adjusted Contract Amount.....\$ 370,218.02

The time provided for completion of the contract is **December 31, 2006.**

0 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