

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. 2 Funding Account(s) _____ Original Contract \$ 239,715.00
 _____ Previous C.O. 's \$ 5,407.00
 _____ 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
		\$ -	\$
	Total Decrease	\$ -	\$
	Total Increase	\$	-
	Change in Contract Amount due to this Change Order	\$ -	\$ -

Adjusted Contract Amount.....\$ 245,122.00

The time provided for completion in the contract is **changed to November 30, 2006.**

_____ 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