

DEPARTMENT OF PUBLIC WORKS

CONTRACT CHANGE ORDER

Contract No. & Name	<u>58-05(K5-066), 2005 CCTV Services & Manole Inspections</u>		
C.O. No. <u>2</u>	Funding Account(s)	Original Contract	\$ <u>150,661.45</u>
	<u>104.985.5420, Storm Sewer</u>	Previous C.O. 's	\$ <u>50,016.11</u>
		Contract Total	\$ <u>200,677.56</u>
Contractor	<u>Green Bay Pipe & TV Contractors</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
4	Stand-By Charges 2.5 Hrs., @ \$180/hr.	\$ -	\$ 450.00
Total Decrease		\$ -	
Total Increase			\$ 450.00
Change in Contract Amount due to this Change Order		\$ -	\$ 450.00

Adjusted Contract Amount.....\$ 201,127.56

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