## SPRING STREET PIPE REHABILITATION PROJECT QUADEX LINING SYSTEMS, INC CHANGE ORDER #2

Contract Amount: \$231,284.25 Contingency: 10.00% + Contingency: 23,102.57 Total: \$254,386.82

Item	Description	Addition	Credit	Add'l	Amount of Contract			Comments
#			to City	Days	A. Amount of Contract	+	\$231,284.25	
	Additional Grout Needed to Plug Holes	\$32,841.00			B. Additions to Date	+	\$23,102.57	
2	Additional Linear Footage of Pipe Needing To Be Lined	\$19,744.91						
					C. Deductions to Date	-	\$0.00	
					D. Add this Order	+	\$52,585.91	
-								
					E. Deductions this Order		\$0.00	
				-				
					NET CONTRACT TO DAT	Ė	\$306,972.73	
	TOTAL	\$52,585.91	\$ -	0.00				

DIFFERENCE \$ 52,585.91