

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS

CONTRACT CHANGE ORDER

Contract No. & Name 36-06 (K6-038), Window Replacement at Fire Station #8

C.O. No.	<u>1</u>	Funding Account(s)	Original Contract	\$ <u>30,877.00</u>
		<u>986.300.5040</u>	Previous C.O.'s	\$ <u>-</u>
		<u>Station 1 Female Locker Room</u>	Contract Total	\$ <u>30,877.00</u>

Contractor Lueck's, 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, etc.	Decrease in Contract	Increase in Contract
1	Install Ultra-Lift balances in all new Winstrom Aluminum Windows		\$1,035.00
	Total Decrease	\$0.00	XXXXXXXXXX
	Total Increase	XXXXXXXXXX	\$1,035.00
	Change in Contract Amount due to this Change Order		\$1,035.00

Adjusted Contract Amount \$31,912.00

The time provided for completion in the contract is unchanged.
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 _____

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS

CONTRACT CHANGE ORDER

Contract No. & Name _____

C.O. No.	_____	<u>Funding Account(s)</u>	Original Contract	_____
	_____		Previous C.O.'s	_____
	_____		Contract Total	\$ _____ -

Contractor _____

We mutually agree to the contract change order as herein delineated.

Item No.	Description of Changes - Quantities, Units, Unit Prices, Change in Completion Schedule, etc.	Decrease in Contract	Increase in Contract