CITY OF RACINE DEPARTMENT OF PUBLIC WORKS

CONTRACT CHANGE ORDER

Contract No.	& Name	33-12 (K2-038), Safety Building - Parking Area Repairs			
C.O. No.	1	Funding Account(s) Original		Contract	\$ 49,060.00
		992.210.5010	Previous	s C.O.'s	\$
			Contract	Total	\$ 49,060.00
Contractor		Allied Waterproofing, Inc.			
	We	mutually agree to the contract change orde	er as herein deline	ated.	
Item		Changes - Quantities, Units, Unit Prices, C Schedule, etc.	Change in	Decrease in Contract	Increase in Contract
No. 1 2	Remove addi	tional asphalt area alt in lieu of concrete		in Contract	\$3,840.00 \$1,335.00
	Total Decreas			\$0.00 XXXXXXXXX	XXXXXXXXXX
	Total Increase	e Intract Amount due to this Change Order	nt due to this Change Order		\$5,175.00 \$5,175.00
Adjusted Co				\$54,	235.00
This docu	ment shall beco	mpletion in the contract is <u>extended by 30 d</u> ome an amendment to the contract and all	provisions of the	contract will apply	hereto.
, 1000p100 D)		Contractor		Date	;
Recommended by Engineer/Department Head			Date	Date	
Annroved by				- 2	
		Finance Director		Date)
Approved by Commissioner of Public Works			Date	Date	
Authorized by Resolution No. Res. 12-3248			08/06/2012 Date		