CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name: 2023023, North Beach Fiber Optic Conduit

C.O. No. 1

Funding Account (s): 70113 57355 13004

Original Contract $ 29,359.00
Previous C.O.'s $
Contract Total $ 29,359.00

Contractor: Wil-Surge Electric

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
	Add or delete the following items according to the quantities and unit prices shown below:						
3	Conduit Special 2-Inch w/ Tracer Wire	LF	94.00	@	$ 12.75		$ 1,198.50
	Total Decrease					$ -	
	Total Increase						$ 1,198.50
	Change in Contract Amount due to this Change Order						$ 1,198.50

Adjusted Contract Amount . . . . . $ 30,557.50

The time provided for completion of the contract is unchanged, increased, decreased by ___ calendar days. This document shall become an amendment to the contract and all provisions of the contract will apply hereto.

Accepted by: _____ Contractor — Date 6/22/23

Recommended by: _____ Engineer/Department Head — Date

Approved by: _____ Finance Director — Date

Approved by: _____ Commissioner of Public Works — Date

Authorized by Resolution No: _____ — Date