

CITY OF RACINE  
PUBLIC LIBRARY  
CONTRACT CHANGE ORDER

Contract No. & Name  
C.O. No. 1

2022036 - Racine Public Library Interior Renovation  
Funding Account (s) \_\_\_\_\_

Contractor Raasch Construction & Engineering  
20710 57200

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

Original Contract \$ 1,783,280.00  
Previous C.O.'s \$ 0.00  
Contract Total \$ 1,783,280.00

Item No.	Description of Changes - Quantities, Units, Unit Prices, Change in Completion Schedule.		Decrease in Contract	Increase in Contract
1	Add or delete the following items according to the quantities and unit prices shown below.			
1	Add Larger Sink and Faucet	LS 1.0 @ \$		
2	Move Two Sprinkler head Locations	LS 1.0 @ \$		
3	Flooring Changes @ Beyond Books and Business Center	LS 1.0 @ \$		
4	Delete GR-2 Graphic Film on Glass	LS 1.0 @ \$		
5	Add Electrical for Shades in the Business Center	LS 1.0 @ \$		
6	Clean Up Data Cabling at Exposed Ceiling of Innovation Lab	LS 1.0 @ \$		
7	Change Window Framing at Vestibule to Dark Bronze	LS 1.0 @ \$		
8	New Rated Door at Staff Fire Stairs	LS 1.0 @ \$		
9	Change Door from Oak to Birch, expedite shipping	LS 1.0 @ \$		
	Total Decrease		\$ 10,600.00	\$ 15,097.84
	Total Increase		\$ -	\$ 4,497.84
	Adjusted Contract Amount due to this Change Order		\$ -	\$ 1,787,777.84

The time provided for completion of 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


7/22/22  
Date

Recommended by:

Engineer/Department Head

Date

Approved by:

  
Finance Director

Racine Public Library - Executive Director

07/21/22  
Date

Authorized by Resolution No:

Date