CITY OF RACINE DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

Previous C.O.'s 0.00 151,197.62	Contra	act No. & Name	2025125, CDBG Rapids Dr Lighting								
Contract Pro Electric Inc. We mutually agree to the contract change order as herein delineated. Decrease Increase in in Contract Contract	C.O. No. 1 Funding Account (s) Org-45040, Obj-57520, Org-20055, Obj- 57520 6000003				60000039		Original Conf	tract \$	151,197.62		
Total Decrease Pro Electric Inc. We mutually agree to the contract change order as herein delineated.				-		'	Previous C.C).'s \$ ⁻	0.00		
Total Decrease Total Decrease Total Decrease Contract Change order Contract Change order Contract Change order Contract Change order Contract Change Contrac							Contract Tota	al \$	151,197.62		
Item Description of Changes - Quantities, Units, Unit Prices, Change in Completion Schedule.	Contra	actor Pro Fie	etric Inc					· -			
Total Decrease Change in Contract Decrease in Contract Contract	Oonda										
No. Unit Prices, Change in Completion Schedule. in Contract Contract		We mut	tually agree to the contract change order as r	ierein delinea	ted.						
Add or delete the following items according to the quantities and unit prices shown below: Conduit, Special, 2-Inch	Item							Decrease	Increase in		
to the quantities and unit prices shown below: Conduit, Special, 2-Inch	No.	Unit Prices	s, Change in Completion Schedule.					in Contract	Contract		
to the quantities and unit prices shown below: Conduit, Special, 2-Inch											
Conduit, Special, 2-Inch 87.00 L.F. @ \$14.09 \$0.00 \$1,225.83 Removing Pull Boxes (1.00) Each @ \$128.06 \$128.06 \$0.00 Electrical Wire Lighting 8 AWG 87.00 L.F. @ \$1.36 \$0.00 \$118.32 Electrical Wire Lighting 4 AWG 174.00 L.F. @ \$2.37 \$0.00 \$412.38 CCO1 Spread Footing and Temporary Lighting 1.00 L.S. @ \$1,290.00 \$0.00 \$1,290.00 @ \$0.00 \$0.00 \$0.00 @ \$0.00 \$0.00 \$0.00 @ \$0.00 \$0.00 \$0.00 @ \$0.00 \$0.00 \$0.00 @ \$0.00 \$0.00 \$0.00 @ \$0.00 \$0.00 \$0.00 @ \$0.00 \$0.00 \$0.00 @ \$0.00 \$0.00 \$0.00 @ \$0.00 \$0.00 \$0.00 @ \$0.00 \$0.00 \$0.00 @ \$0.00 \$0.00 \$0.00 @ \$0.00 \$0.00 \$0.00 @ \$0.00 \$0.00 & \$0.00 \$											
Removing Pull Boxes (1.00) Each @ \$128.06 (\$128.06) \$0.00 Electrical Wire Lighting 8 AWG 87.00 L.F. @ \$1.36 \$0.00 \$118.32 Electrical Wire Lighting 4 AWG 174.00 L.F. @ \$2.37 \$0.00 \$412.38 CCO1 Spread Footing and Temporary Lighting 1.00 L.S. @ \$1,290.00 \$0.00 \$1,290.00 @ \$0.00 \$0.00 \$0.00 @ \$0.00 \$0.00 \$0.00 @ \$0.00 \$0.00 \$0.00 @ \$0.00 \$0.00 \$0.00 @ \$0.00 \$0.00 \$0.00 @ \$0.00 \$0.00 \$0.00 @ \$0.00 \$0.00 @ \$0.00 \$0.00 @ \$0.00 \$0.00 @ \$0.00 \$0.00 @ \$0.00 \$0.00 @ \$0.00 \$0.00 @ \$0.00 \$0.00 @ \$0.00 \$0.00 & \$0.00 \$0	1		to the quantities and unit prices	snown below:							
Removing Pull Boxes (1.00) Each @ \$128.06 (\$128.06) \$0.00 Electrical Wire Lighting 8 AWG 87.00 L.F. @ \$1.36 \$0.00 \$118.32 Electrical Wire Lighting 4 AWG 174.00 L.F. @ \$2.37 \$0.00 \$412.38 CCO1 Spread Footing and Temporary Lighting 1.00 L.S. @ \$1,290.00 \$0.00 \$1,290.00 @ \$0.00 \$0.00 \$0.00 @ \$0.00 \$0.00 \$0.00 @ \$0.00 \$0.00 \$0.00 @ \$0.00 \$0.00 \$0.00 @ \$0.00 \$0.00 \$0.00 @ \$0.00 \$0.00 \$0.00 @ \$0.00 \$0.00 @ \$0.00 \$0.00 @ \$0.00 \$0.00 @ \$0.00 \$0.00 @ \$0.00 \$0.00 @ \$0.00 \$0.00 @ \$0.00 \$0.00 @ \$0.00 \$0.00 & \$0.00 \$0			Conduit Special 2-Inch	87.00	IF	ര	\$14.09	\$0.00	\$1 225 83		
Electrical Wire Lighting 8 AWG						8					
Electrical Wire Lighting 4 AWG											
CCO1 Spread Footing and Temporary Lighting			Electrical Wire Lighting 4 AWG								
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@ \$0.00 \$0.00 \$0.0						@					
@ \$0.00 \$0.00 \$0.0						@					
Total Decrease Total Increase Change in Contract Amount due to this Change Order (\$128.06) (\$128.06) (\$3,046.53) (\$2,918.47)						@					
Total Decrease Total Increase Change in Contract Amount due to this Change Order (\$128.06) (\$128.06) (\$3,046.53) (\$2,918.47)								7	7		
Total Increase \$3,046.53 Change in Contract Amount due to this Change Order \$2,918.47		1.80				@		\$0.00	\$0.00		
Total Increase \$3,046.53 Change in Contract Amount due to this Change Order \$2,918.47	<u> </u>	Total Decrease									
Change in Contract Amount due to this Change Order \$ 2,918.47		1 T W.							\$3,046,53		
Adjusted Contract Amount \$ 154.116.09											
	Adjus	Adjusted Contract Amount									

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:		12-52
Recommended by:	Contractor	Date
	Engineer/Department Head	Date
Approved by:		<u></u>
	Finance Director	Date
Approved by:		
	Commissioner of Public Works	Date
Authorized by Resolu	ıtion No:	
		Date