

CITY OF RACINE  
DEPARTMENT OF PUBLIC WORKS  
CONTRACT CHANGE ORDER

Contract No. & Name 46-06 (K6-049) City Hall Data Center Improvements

C.O. No <u>2</u>	<u>Funding Account (s)</u>	Original Contract	<u>\$ 399,700.00</u>
	<u>984.120.5030 (\$1,783.95)</u>	Previous C.O.'s	<u>\$ 30,600.00</u>
	<u>987.100.5030 (\$6,844.08)</u>	Contract Total	<u>\$ 430,300.00</u>

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
1	Remove 2 radiators and patch wall		\$ 966.00
2	Replace vinyl base around IS room		\$ 967.00
3	Furr out and plaster over south wall to cover piping		\$ 1,472.00
4	Data closet conduit from IS to penthouse		\$ 2,097.58
5	New security lock and key system for IS area		\$ 2,464.45
6	Install maintenance bridge on roof over roof duct		\$ 661.00
	Total Decrease	\$ -	xxxxxxxxxxxxxxx
	Total Increase	xxxxxxxxxxxxxxx	\$ 8,628.03
	Change in Contract Amount due to this Change Order	\$ -	\$ 8,628.03

Adjusted Contract Amount \_\_\_\_\_ \$ 438,928.03

The time provided for completion in 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 \_\_\_\_\_

Recommended by \_\_\_\_\_  
Engineer/Department Head \_\_\_\_\_ Date \_\_\_\_\_

Approved by \_\_\_\_\_  
Finance Director \_\_\_\_\_ Date \_\_\_\_\_

Approved by \_\_\_\_\_  
Commissioner of Public Works \_\_\_\_\_ Date \_\_\_\_\_

Authorized by Resolution No. \_\_\_\_\_  
\_\_\_\_\_ Date \_\_\_\_\_