CITY OF RACINE **DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER**

Contract	No. & Name	58-09 (K9-059), 2009	LED Street Lights -	- CDBG	-R			
C.O. No.	1	Funding Account(s)		Origina	d Contract	t \$		227,981.00
		806.030.5620	_	Previou	us C.O. 's	\$		0.00
	S	treetlight Retrofit		Contra	ct Total	\$		227,981.00
Contracto	or RUUD	Lighting, Inc.						
	We mutu	ually agree to the	contract change	e ordei	r as	herein	de	elineated.
Item	Description	of Changes -	Quantities, Units,	,	Decreas	se in	In	crease in
No.	Unit Price	es, Change in Con	Change in Completion Schedule.			ct	Contract	
	Total Amount From Page 1 of 2 (If Applicable)				\$	-		
1	Add 99 I	Each @ \$338/ea. 99 LE	ED Wattage (<72W))				
	Lumen	Level (>3060)					\$	33,462.00
2								
	Lumen L	_evel (>6210)					\$	75,650.00
	Total Decreas	20			\$			
Total Increase					φ	-	\$	109,112.00
			his Change Order		\$	-		109,112.00
Change in Contract Amount due to this Change Order \$ - \$ 109,112.00 Adjusted Contract Amount\$ 337,093.00								
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The time provided for completion in the contract is unchanged, increased, decreased by								
		r days. This document		mendme	ent to the	contra	ct ar	nd all
	provisions of	the contract will apply h	nereto.					
Accepted	l by:							
		Con	tractor		•			Date
Recommended by:								
		Engineer/Dep	partment Head		•			Date
Approved by:								
		Financ	ce Director		=			Date
Approved by:								

Commissioner of Public Works

Authorized by Resolution No.

Date

Date