CITY OF RACINE DEPARTMENT OF PUBLIC WORKS

CONTRACT CHANGE ORDER

Contract No. & Name 52-10 (K0-066), Transit Center West Canopy Restoration								
C.O. No.	1 Funding Account(s) Origin		Original C	Contract	\$	403,000.00		
		719.100.5510 HUD EDI - \$2,213.31	Previous	C.O.'s	\$			
		990.913.5040 Railroad Depot - \$8,740.22	-					
		991.913.5040 Railroad Depot - \$7,048.47	Contract	Total	\$	403,000.00		
Contractor		Ricchio, Inc.						
		We mutually agree to the contract change order as here	ein delinea	ated.				
Item	Description	on of Changes - Quantities, Units, Unit Prices, Change in	ı	Decrease		Increase		
No.	Complet	ion Schedule, etc.		in Contract	in Contract			
2 3	Replace Replace	al Rafter tail repairs missing and damaged stone sills - NW corner missing and damaged stone sills - SW corner o State Street for fiber / telephone runs				\$4,800.00 \$3,790.00 \$2,980.00 \$6,432.00		
	Total Dec	rease		\$0.00	XXX	xxxxxxx		
				XXXXXXXXXX		\$18,002.00		
	Total Increase Change in Contract Amount due to this Change Order					\$18,002.00		
Change in Contract Amount due to this Change Order								
Adjusted Cont	ract Amo	unt		\$421	,002.	00		
This docum		or completion in the contract is <u>unchanged</u> . become an amendment to the contract and all provision	ns of the c	ontract will apply	y her	eto.		
Accepted by		Contractor		Date				
Recommende	d by	Engineer/Department Head		Date				
A		Engineen Department Head		Date	•			
Approved by		Finance Director		Date	:			
Approved by				2 310				
Approved by		Commissioner of Public Works		Date	!			
A (b	D	. No						
Authorized by	Kesolutio	n No.		Date	!			

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CITY OF RACINE DEPARTMENT OF PUBLIC WORKS

CONTRACT CHANGE ORDER

Contract No.	a mame				
C.O. No.		Funding Account(s)	Origina	al Contract	
			Previo	us C.O.'s	
			Contra	ct Total	\$ -
Contractor					
		We mutually agree to the contract change or	der as herein delir	neated.	
Item No.	Description Completi	on of Changes - Quantities, Units, Unit Prices, ion Schedule, etc.	Change in	Decrease in Contract	Increase in Contract

EECBG Building Lighting Contract 64-09

Location	Qty	Existing Fixture	New Fixture	Cost	Total Cost	Line Item	Photcells	
Annex		100 HPS	2 Bar Area Lights		\$ 2,443.75	New		Formerly purchased LED's for Hampden Garage
Solid Waste	1	150 HPS	4 Bar Wall Pack	\$ 701.25	\$ 701.25	4	1	, , , , , , , , , , , , , , , , , , , ,
Solid Waste	1	400 HPS	9 Bar Area Light	\$ 1,381.25	\$ 1,381.25	6	1	
Hampden PI	4	250 HPS	7 Bar Area Light	\$ 1,126.25	\$ 4,505.00	5	4	
Solid Waste	5	70 HPS	1 Bar Area Light	\$ 318.75	\$ 1,593.75	1	5	
Safety Bldg	4	250 MH	5 Bar Wall Pack	\$ 956.25	\$ 3,825.00	15	4	277 Volt
Equipment Garage	72	400 MH	5 Bar Area Light	\$ 871.25	\$ 62,730.00	10		12 For Use at Hampden Place
Equipment Garage	72		9 Bar Area Light	\$ (1,381.25)	\$(99,450.00)	11		Replaced with 5 Bar Above
Equipment Garage	15	400 MH	7 Bar Area Light	\$ 1,126.25	\$ 16,893.75	5		
Hampden PI		250 MH	5 Bar Area Light	\$ 956.25	\$ 2,868.75	15		With Motion Sensor
Central Heating	2	150 HPS	40 LED St Lights	\$ 338.00	\$ 676.00	New	2	
Central Heating	1	250 HPS	60 LED St Light	\$ 425.00	\$ 425.00	New	1	
Central Heating	3	400 MH	7 Bar Area Light	\$ 1,126.25	\$ 3,378.75	5	3	
	23		Photocells	\$ 9.00	\$ 207.00	New		
I					\$ 2,179.25			