

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS

CONTRACT CHANGE ORDER

Contract No. & Name 34-10 (K0-042), City Hall and Memorial Hall Restoration (R1)

| | | | | |
|----------|----------|---------------------------|-------------------|----------------------|
| C.O. No. | <u>1</u> | <u>Funding Account(s)</u> | Original Contract | \$ <u>289,343.75</u> |
| | | | Previous C.O.'s | \$ <u>-</u> |
| | | | Contract Total | \$ <u>289,343.75</u> |

Contractor AZAR LLC

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 | Extend completion date to May 1, 2011. | \$0.00 | \$0.00 |
| | Total Decrease | \$0.00 | XXXXXXXXXXXX |
| | Total Increase | XXXXXXXXXXXX | \$0.00 |
| | Change in Contract Amount due to this Change Order | | \$0.00 |

Adjusted Contract Amount \$289,343.75

The time provided for completion in the contract is extended to May 1, 2011.
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

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS

CONTRACT CHANGE ORDER

Contract No. & Name _____

| | | | | |
|----------|-------|---------------------------|-------------------|------------|
| C.O. No. | _____ | <u>Funding Account(s)</u> | Original Contract | _____ |
| | _____ | | Previous C.O.'s | _____ |
| | _____ | | Contract Total | \$ _____ - |

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 |
|----------|--|----------------------|----------------------|
| | | | |

EECBG Building Lighting
Contract 64-09

| Location | Qty | Existing Fixture | New Fixture | Cost | Total Cost | Line Item | Photocells | |
|------------------|-----|------------------|-------------------|---------------|---------------|-----------|------------|---|
| Annex | 5 | 100 HPS | 2 Bar Area Lights | \$ 488.75 | \$ 2,443.75 | New | 2 | 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 | 3 | 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 | | |
| | | | | | \$ 2,179.25 | | | |