

CITY OF RACINE  
DEPARTMENT OF PUBLIC WORKS  
CONTRACT CHANGE ORDER

Contract No. & Name 32-09 (K9-033), Police Impound Lot Renovations

C.O. No <u>2</u>	<u>Funding Account (s)</u> <u>988.310.5060</u>	Original Contract	<u>\$ 497,000.00</u>
		Previous C.O.'s	<u>\$ 35,698.70</u>
		Contract Total	<u>\$ 532,698.70</u>

Contractor Rasch Construction & Engineering

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	Furnish and install jamb extenders on overhead doors (CO#19)		\$ 792.00
2	Furnish and install concrete apron on north and east side (CO#23)		\$ 8,500.00
3	Add rubber membrane to gutter area (CO#24)		\$ 1,100.00
4	Hydrojet sewer line at site (CO#25)		\$ 1,732.50
5	Grade and Fill back parking lot (CO#26)		\$ 2,750.00
6	Relocate vehicle entrance for better access control (CO#27)		\$ 4,283.00
7	Paint overhead door jambs (CO#28)		\$ 517.00
8	Remove downspout receivers and plug formal piping (CO#30)		\$ 418.00
	Total Decrease	\$ -	xxxxxxxxxxxxxx
	Total Increase	xxxxxxxxxxxxxx	\$ 20,092.50
	Change in Contract Amount due to this Change Order	\$ -	\$ 20,092.50

Adjusted Contract Amount ..... \$ 552,791.20

The time provided for completion in the contract is unchanged  
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. Resolution 09-xxxx \_\_\_\_\_ Date 9/15/09