

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>4</u>	<u>Funding Account (s)</u>	Original Contract	<u>\$ 399,700.00</u>
	<u>987.100.5030</u>	Previous C.O.'s	<u>\$ 43,071.14</u>
		Contract Total	<u>\$ 442,771.14</u>

Contractor Ricchio, Inc.

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	Cover vertical sprinkler piping #18		\$ 640.00
2	Relocation of Avaya system and fiber trays		\$ 1,669.00
3	Rework half wall and step by hallway door #20		\$ 1,380.00
4	Rework drain piping to meet plumbing code #22		\$ 2,909.00
	Total Decrease	\$ -	xxxxxxxxxxxxxxx
	Total Increase	xxxxxxxxxxxxxxx	\$ 6,598.00
	Change in Contract Amount due to this Change Order	\$ -	\$ 6,598.00

Adjusted Contract Amount ..... \$ 449,369.14

The time provided for completion in the contract is unchanged, increased, decreased, by 60 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 \_\_\_\_\_