

CITY OF RACINE  
DEPARTMENT OF PUBLIC WORKS

CONTRACT CHANGE ORDER

Contract No. & Name 64-09 (K9-065), 2009 LED Building Lights, EECEBG

C.O. No.	<u>1</u>	<u>Funding Account(s)</u>	Original Contract	\$ <u>242,934.25</u>
		<u>282.030.5350 2009 EECEBG Funds</u>	Previous C.O.'s	\$ <u>-</u>
		<u>Exterior Renovations - Safety Building</u>	Contract Total	\$ <u>242,934.25</u>

Contractor Ruud Lighting, 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	(5) Line Item 1. Fixtures @ \$318.75		\$1,593.75
2	(1) Line Item 4. Fixtures @ \$701.25		\$701.25
3	(22) Line Item 5. Fixtures @ \$1,126.25		\$24,777.50
4	(1) Line Item 6. Fixtures @ \$1,381.25		\$1,381.25
5	(72) Line Item 10. Fixtures @ \$871.25		\$62,730.00
6	(72) Line Item 11. Fixtures @ \$1,381.25 (replaced with above)	\$99,450.00	
7	(7) Line Item 15. Fixtures @ \$956.25		\$6,693.75
8	(6) New 3,400 Lumen Fixtures @ \$488.75		\$2,932.50
9	(23) New Photocell Controls for above @ \$9.00		\$207.00
10	(2) New 40 LED Street Lights @ \$338		\$676.00
11	(1) New 60 LED Street Light @ 425		\$425.00
	Total Decrease	\$99,450.00	XXXXXXXXXXXX
	Total Increase	XXXXXXXXXXXX	\$102,118.00
	Change in Contract Amount due to this Change Order		\$2,668.00

Adjusted Contract Amount . . . . . \$245,602.25

The time provided for completion in the contract is increased by 30 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

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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			