DEPARTMENT OF PUBLIC WORKS

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Date

			CONTRACT CHANGE	ORDER				
Contract	No. & Name	33-	09 (K9-034), Roof Rep	lacement at F	ire Station No. 7			
C.O. No	1	Funding	Account (s)		Original Contract	\$	134,695.00	
	·	989.	300.5040		Previous C.O.'s	\$	-	
					Contract Total	\$	134,695.00	
Contract	or	Carlson Racine	Roofing					
	We	mutually agree to	the contract change of	order as hereir	n delineated.			
Item						Increase in		
No.					Contract	\$	Contract	
1	Total Decrease Total Increase Change in Contract		this Change Order		\$ - xxxxxxxxxxxx \$ -		2,290.00 xxxxxxxxx 2,290.00 2,290.00	
		St Amount due to	this oriange order		Ψ	<u> </u>	· · · · · · · · · · · · · · · · · · ·	
Aajusted			n the contract is <u>unchar</u> nendment to the contra		visions of the contra	_\$ act wil	136,985.00	
	Contractor Recommended by Engineer/Department Head Approved by Finance Director						Date	
							Date	
							Date	
	Approved by							
	Commissioner of Public Works Authorized by Resolution No. Resolution 09-1540						Date	
							8/3/09	

CITY OF RACINE