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## CITY OF RACINE DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

Contract No. & Name		01-10 (K0-001), Library - 2nd Floor Remodeling			
C.O. No	1	Funding Account (s)	Original Contract	\$	246,000.00
		255.699.5020	Previous C.O.'s	\$	-
			Contract Total	\$	246,000.00
Contractor		Absolute Construction Enterprises, Inc			
	We	mutually agree to the contract change order a	s herein delineated.		
Item No.	Description of Cha Unit Prices, Chang	Decrease in Contract	Increase in Contract		
1	Credit for Asbesto	s Abatement provider to remove carpet	\$ 3,602.28		
2	Additional steel wo	ork and shims on project		\$	1,101.00
3	Steel beam modific	cations to provide plumbing service		\$	399.00
4	Electrical panel up	grade		\$	1,131.00
5	Electrical revisions	s at site		\$	3,956.00
Total Decrease Total Increase			Ф 2 co2 20	VVVVVVVVVVVVVVV	
			\$ 3,602.28 xxxxxxxxxxxxx	\$	6,587.00
		ct Amount due to this Change Order	\$ -	\$	2,984.72
Adjuste	d Contract Amount			\$	248,984.72
	·	for completion in the contract is <u>unchanged</u> . all become an amendment to the contract and	l all provisions of the contra	act wil	I
	Accepted by	Contractor			
					Date
	Recommended by Engineer/Department Head  Approved by Finance Director			Date	
				Date	
Approved by		Commissioner of Public Works			Date
	Authorized by Res				Date
	AdditionZed by INES	olution No.			Date