Date

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

Contract	No. & Name	Contract 2021066 - Wisconsin A	ve (2nd to 16tl	h St) Tw	o-W	ay Conversion		
C.O. No.	1	Funding Account (s) Org-45040,Obj-57530			_	Original Contra	\$ 147,818.00	
		The same of the sa		,		Previous C.O.'s	<b>3</b>	\$
		<u></u>	Transit i engles <del>emmany</del>	11, 15 to 10	_	Contract Total		\$ 147,818.00
Contracto	or <u>Pro Elec</u>	ctric, Inc.						
	We mut	ually agree to the contract change or	der as herein	delinea	ted.			
Item No.	Description of Changes - Quantities, Units, Unit Prices, Change in Completion Schedule Quantities		Bid FINAL auntit Quantity	Units		Unit Prices	Decrease in Contract	Increase in Contract
		Add or delete the following to the quantities and unit pri					A streament of the stre	
CC0 1.1	Cable <sup>2</sup>	Traffic Signal 15-14 AWG	756	LF	@	\$4.53	\$0.00	\$3,424.68
CC0 1.2	Coax Cable for Cameras (@ \$3.37 per ft)		574	LF	@	\$3.37	\$0.00	\$1,934.38
CC0 1,3	16-3 Power Cable for Cameras (@ \$1.79 per ft)		574	LF	@	\$1.79	\$0.00	\$1,027.46
CC0 1.4	Traffic control and sign flags		35	Each	@	\$172,71	\$0.00	\$6,044.85
CC0 1.5	Traffic contro	Stage Turning restriction signs	28	Each	@	\$40.00	\$0.00	\$1,120.00
CC0 1.6		rol 14th St detour traffic control	1	Each	@	\$2,174.00	\$0.00	\$2,174.00
CC0 1.7		c control PCMS Boards	60	Days	@	\$42.00	\$0.00	\$2,520.00
CC0 1.8		ng Removal Line 8-Inch	225	LF	@	\$3.00	\$0.00	\$675.00
CC0 1.9	Mark	ing Removal Wide Line	66	LF	@	\$5.00	\$0.00	\$330.00
CC0 1.10	Markin	g Removal Arrow Symbol	3	Each	@	\$95.00	\$0.00	\$285.00
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		14,000,000,000,000,000		-	$\vdash$			
	Total Decrease						\$0.00	
	Total Increase							\$19,535.37
	Change in Contract Amount due to this Change Order							\$19,535.37
Adjusted	Contract Amount							\$ 167,353.37
	The time provide	ed for completion of the contract is u	nchanged inc	hasear				
	=	_ calendar days. This document sh	_					
		nd all provisions of the contract will a		dinona				
Accepted by:						1/20/9	9	
, locopicu	by.	· · · · · · · · · · · · · · · · · · ·				Date	<b>K</b>	
Recomme	ended by:						-	
Approved by:		Engineer/Department Head					Date	
Approved by:		Finance Direct	Finance Director					,
Commissioner of Public Works						Date	•	
Authorize	d by Resolution I	No:						