CITY OF RACINE DEPARTMENT OF PUBLIC WORKS

CONTRACT CHANGE ORDER

Contract No.	& Name	CONTRACT NO. 20200076 State Street Lift Bridge Bala	ncing			
C.O. No.	1	Funding Account(s)	Original Contract		\$ 168,000.00	
		40402 57545	Previous C.O.'s	i		
			Contract Total		\$ 168,000.00	
Contractor		Drax. Inc.				
		We mutually agree to the contract change order as herei	n delineated.			
Item No.		ion of Changes - Quantities, Units, Unit Prices, Change in tion Schedule, etc.	Decre in Cor		Increase in Contract	
1		ontract to weld 24 metal plates to existing bridge due to even difficulties with anchorage to existing counterweight			\$38,537.04	
	Total De	crease	xxxxx			
	Change	in Contract Amount due to this Change Order			\$38,537.04	
Adjusted Con The time This docu	provided f	ount or completion in the contract is increased by 21 calendar Il become an amendment to the contract and all provision	days. s of the contrac		pply hereto.	
Accepted by	crat	t langum Drax Inc.		2/4/21		
Recommend		Engineer/Department Head		Date 2 / 5 / 202 (Date		
Approved by		Finance Director		Dat		