

Contract Name:
 State Street Campus-Frances Relighting

Date: 4/25/2019
 Change Order No. CO 1
 Contract No. 8156
 Project/MUNIS No. 8214556X
 Change Order Project No.
 Ald. District 2, 4

Change Order Description:
 Add accessible disconnects to the ventilation fans. Add additional lighting on the drive lanes of Levels 1, 2 and 3.

Account Numbers for this Change Order:
 16124-82-140-82565

Contractor:
 Forward Electric, Inc.
 #N/A
 #N/A

You are authorized and directed to make the following changes in this contract: *Mark if negotiated (N) or bid (B) unit price

Item No.	Description	Est. Qty	Unit	Unit Price	N/B*	Total
1	Add accessible disconnects to ventilation fans	1.00	LS	4,614.84		4,614.84
2	Add lighting on drive lanes Levels 1, 2 and 3.	1.00	LS	7,208.05		7,208.05
3						0.00
4						0.00
5						0.00
						0.00
						0.00

	% of Original	
Net Change Order	1.82%	11,822.89
The Original Contract Total		648,973.00
Sum of previous Change Orders	0.00%	
The new Contract Sum including this Change Order will be	101.82%	660,795.89

This Contract is a:	Completion Date
Original Contract Time/Completion Date	
Net Change in Contract Time by previous change order	
Contract Time/Completion Date prior to this change order	
Additional day(s) as a result of this Change Order	
Contract time/completion date as a result of this change order	

Contractor's Acceptance
 By: [Signature]
 Title: PM
 Date: 5/5/19

City's Approval (see reverse side for instructions) Date
 Construction Inspector
 Construction Supervisor
 Engineer/Dept Head
 Board of Public Works
[Signature] 5/16/19
[Signature] 5/23/19

Contract paid to date: 564,618.00

ROUTING:
 Marsha Hacker
 Greg Fries
 Chase O'Brien
 MAIL 5-17-19
 5/17-19
 CDO 5-17-19