

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

**Contract No. & Name**      Graceland Cemetery Asphalt 20190065

<b>C. O. No.</b> <u>1</u>	<b>Funding Account (s)</b>	<b>Original Contract</b>	<b>\$</b> <u>\$136,610.26</u>
	<u>45050-57110</u>	<b>Previous C.O.'s</b>	<b>\$</b> <u>0</u>
		<b>Contract Total</b>	<b>\$</b> <u>\$136,610.26</u>

**Contractor**      Asphalt Contractors Inc.

We mutually agree to the contract change order as herein delineated.

Item No.	Description of Changes - Quantities, Units, Unit Prices, Change in Completion Schedule, etc.	Decrease in Contract	Increase in Contract
11	1 1/4" Dense Aggregate Base Course	15659.99	
13	HMA Pavement, Type 4 LT 58-28 S	2250.32	
14	6" Topsoil, Seed, Fertilizer & Erosion Mat	2904.00	
18	Pulverize Asphalt Pavement		38.25
25	1 1/4" Dense Aggregate Base Course	5035.00	
26	HMA Pavement, Type 4 LT 58-28 S	1514.32	
27	6" Topsoil, Seed, Fertilizer & Erosion Mat	2640.00	
30	Pulverize Asphalt Pavement		356.25
32	HMA Pavement, Type 4 LT 58-28 S		5201.68
35	Pulverize Asphalt Pavement	618.00	
37	HMA Pavement, Type 4 LT 58-28 S	16326.32	
	Labor - Change Orders/Repairs		432.00
	Materials - Change Orders/Repairs		360.00
	<b>Total Decrease</b>	<b>\$46,947.45</b>	<b>XXXXXXXXXX</b>
	<b>Total Increase</b>	<b>XXXXXXXXXX</b>	<b>\$6,388.18</b>
	<b>Change in Contract Amount due to this Change Order</b>	<b>\$40,559.77</b>	

**Adjusted Contract Amount**      \$96,050.48

The time provided for completion in the contract is unchanged. This document shall become an amendment to the contract and all provisions of the contract will apply hereto.

**Accepted by**

Contractor

Date

**Recommended by**

Engineer/Department Head

Date

**Approved by**

Finance Director

Date

**Approved by**

Commissioner of Public Works

Date

**Authorized by Resolution No.**

Date