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

Contract No. & Name 2022010, Racine & 9th Street Reconstruct C.O. No. 1 Funding Account (s) Org-45040, Obj-57500; Original Contract 659,923.85 Previous C.O.'s Org- 60484 Obj-57570 \$ Contract Total \$ 659,923.85

Milwaukee General Construction CO., Inc. Contractor

tem No.	Description of Changes - Quantities, Units, Unit Prices, Change in Completion Schedule.	Decrease in Contract	Increase in Contract				
	Add or delete the following item to the quantities and unit prices :	m oomas.	00110.001				
							2002
1	Removing Curb and Gutter	(145.00)	LF	@	\$5.00	-\$725.00	\$0.00
2	Concrete Curb & Gutter, 30" Type A	60.00	LF	@	\$18.00	\$0.00	\$1,080.00
3	Removing Concrete Sidewalk & Driveways	(33.00)	SY	@	\$9.00	-\$297.00	\$0.00
5	Base Aggregate Dense, 11/4 - Inch	102.38	TON	@	\$17.00	\$0.00	\$1,740.46
6	Concrete Pavement 9"	59.00	SY	@	\$40.00	\$0.00	\$2,360.00
7	Concrete Pavement 7"	55.00	SY	@	\$38.00	\$0.00	\$2,090.00
8	Removing Concrete Pavement	(1769.00)	SY	@	\$5.00	-\$8,845.00	\$0.00
9	Concrete Sidewalk 4-Inch	655.00	SF	@	\$6.00	\$0.00	\$3,930.00
10	Concrete Sidewalk 6-Inch	(736.00)	SF	@	\$6.25	-\$4,600.00	\$0.00
11	Concrete Driveway 8-Inch	(24.00)	SY SF	@	\$60.75 \$35.00	-\$1,458.00 -\$420.00	\$0.00 \$0.00
12	Curb Ramp Detectable Warning Field Yellow			@		-\$420.00	
14	Pavement Removal and Replacement Type A	(30.00)	SY LF	@	\$55.00 \$40.00		\$0.00 \$0.00
15	Removing Railroad Track Topsoil	(40.00)	SY	@	\$4.06	-\$1,600.00 -\$101.50	\$0.00
18 19	Sod Lawn	(25.00)	SY	00	\$5.10	-\$101.50	\$0.00
	Sod Water	71.30			\$35.55	\$0.00	\$2,534.72
	Storm Water Inlets Type A	1.00	EACH	0	\$1,420.00	\$0.00	\$1,420.00
	Removing Storm Manhole		EACH		\$700.00	-\$700.00	\$0.00
	Storm Manholes, 60" Diam.	(7.10)	VF		\$580.00	-\$4,118.00	\$0.00
	Storm Manholes, 72" Diam.	(3.10)	VF	@	\$695.00	-\$4,116.00	\$0.00
34	Removing Catch Basins		EACH	0	\$460.00	\$0.00	\$460.00
	Storm Sewer Pipe RCP Class V 12-Inch	(4.00)	LF		\$87.00	-\$348.00	\$0.00
	Storm Sewer Pipe RCP Class IV 15-Inch	11.00	LF	@	\$96.00	\$0.00	\$1,056.00
37	Storm Sewer Pipe RCP 18-Inch	(19.00)	VF	@	\$140.00	-\$2,660.00	\$0.00
38	Inlet Protection Type C	(15.00)		8	\$75.75	-\$1,136.25	\$0.00
50	Innet i lotoction Type o	(10.00)	LAOIT	w	Ψ10.10	-φ1,100.20	Ψ0.00
	Remove and replace adjusting rings and flat top 2 times	1.00	LS	@	\$7,099.68	\$0.00	\$7,099.68
	to accommodate sanitary sewer lining project. Required						
	multiple mobilizations						
	Total Decrease - Page Total	(\$30,940.75)					
	Total Increase - Page Total	1,7-0,0 :0:70/	\$23,770.8				

Date

Date

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

Contract No. & Name	2022010, Racine & 9th Street Reco	2022010, Racine & 9th Street Reconstruct								
C.O. No. 1	Funding Account (s) Org-45040, Obj-57	Funding Account (s) Org-45040,Obj-57500;			\$ \$	659,923.85				
0.0. 110,	Org- 60484 Obj-57570	Previous (	Previous C.O.'s		0.00					
			Contract 1	otal	\$_	659,923.85				
Contractor Milwau	ikee General Construction CO., Inc.									
	utually agree to the contract change ord	er as herein delineated								
	on of Changes - Quantities, Units,	Decrease		Increase in						
No. Unit Price	es. Change in Completion Schedule.	in Contrac	t	Contract						
	Add or delete the followin to the quantities and unit p	g items according rices shown below:								
Total Dagrange	from Previous Page		7 [	(\$30,940	).75)					
	rom Previous Page			\$23,770.86						
Total mercase	TOTAL TOTAL ORDER					-				
				_						
					11/25411					
Total Decrea	se	(\$30,94	0.75)	\$23,770.8						
Total Increas	ESSE SECRET	THE STATE OF	(\$7,169.8							
Adjusted Contract A	ontract Amount due to this Change Ord		- 5							
The time prov	vided for completion of the contract is un	nchanged, <del>increased</del> ,	- aut							
<del>decreased</del> by	calendar days. This document shot and all provisions of the contract will a	all become an amendii	16tir							
to the contrac	of and all broadlons of the contract will a	A 1	_							
Accepted by:	<u>Nandaffrewsk</u>	retry	11121 Date	1200	12					
Recommended by:	Engineer/Depar	tment Head		Date						
Approved by:	2.19/1007/55/20			-						
11:	Finance D	irector		Date						

Commissioner of Public Works

Approved by:

Authorized by Resolution No: