CITY OF RACINE DEPARTMENT OF PUBLIC WORKS

Page	1	of	1

CONTRACT CHANGE ORDER Contract No. & Name 9-09 2009 Concrete Street Reconstruction (R1) C.O. No. 3 Funding Account(s) Original Contract \$ 1,632,410.53 989.907.5320,989.600.5010 Previous C.O. 's \$ 147,585.68 104.900.5420 Contract Total \$ 1,779,996.21 Contractor LaLonde Contractors, Inc. We mutually agree change order herein delineated. to the contract as Description Changes Quantities. Units. Decrease in Increase in Item Change in Completion No. Unit Prices. Schedule. Contract Contract Total Amount From Page 1 of 2 (If Applicable) 14 Add 1.074.60 Lin. Ft. Concrete Curb & Gutter 30-Inch Type A @ \$13.59/Lin. Ft. 14,603.81 64 Add 118.6 Sq. Yds. Pavement Rem. & Repl. Type A @ \$58/Sq. Yd. 6,878.80 67 Add 2.4 Lin. Ft. Relay Sanitary Sewer 15-Inch @ \$105.00/Lin. Ft. 252.00 69 Add 25.4 Vert. Ft. Rebuild Sanitray Manhole @ \$450/Vert. Ft. 11,430.00 70 Add 3 Each Storm Water Inlets Type A @ \$1,475/Each 4,425.00 100 Add 195.0 Sq. Yds. Type D Pvmt. Repl. On N. Wisc. @ \$17.71/Sq. Yd. 3,453.45 **Total Decrease** \$ 41,043.06 Total Increase Change in Contract Amount due to this Change Order \$ 41,043.06 Adjusted Contract Amount.....\$ 1,821,039.27 The time provided for completion in the contract is <u>unchanged</u>, increased, decreased by 0 calendar days. 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