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

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Date

**CONTRACT CHANGE ORDER** Contract No. & Name 13-08 (K8-014) Concrete Street Reconstruction C.O. No. 2 Funding Account(s) Original Contract \$ 1,362,023.11 988-908-5020 Previous C.O. 's 86,199.73 \$ 1,448,222.84 Contract Total \$ Contractor LaLonde Contractors, Inc. We mutually agree the change order herein delineated. to contract as Description Changes Quantities. Units. Decrease in Increase in Item No. Unit Prices. Change in Completion Schedule. Contract Contract Total Amount From Page 1 of 2 (If Applicable) 8 Add 11500 Tons Base Aggregate Dense 3/4 Inch @ \$9.10/Ton 104,650.00 63 Add 6000 Cu. Yd. Undercutting @ \$11.95/Cu. Yd. 71,700.00 **Total Decrease** Total Increase 176,350.00 176,350.00 Change in Contract Amount due to this Change Order Adjusted Contract Amount.....\$ 1,624,572.84 The time provided for completion in the contract is unchanged, increased, decreased by 14 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.