

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name 46-08, Victorian Drive Stormwater Improvements

C.O. No. <u>1</u>	<u>Funding Account(s)</u>	Original Contract	\$ <u>169,059.20</u>
	<u>104.900.5420</u>	Previous C.O. 's	\$ <u>0.00</u>
		Contract Total	\$ <u>169,059.20</u>

Contractor G. B. Johnson Co., 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.	Decrease in Contract	Increase in Contract
1	Clearing, Increase 10 Inch Diam.@ \$45.00		\$ 450.00
2	Grubbing, Increase 10 Inch Diam.@ \$45.00		\$ 450.00
4	Removing Small Pipe Culverts, Decrease 1 Each @ \$122.00	\$ (122.00)	
7	Removing Pavement, Increase 42.7 Sq. Yds. @ \$9.00		\$ 384.30
8	Base Aggregate Dense, 3/4", Decrease 208 Tons @ \$17.00	\$ (3,536.00)	
14	Concrete C&G, 30", Type D, Increase 1 LF @ \$18.00		\$ 18.00
15	Pipe Arch Corrugated Steel, 9" x 14", Decrease 52 LF @ \$30.00	\$ (1,560.00)	
16	Apron Endwall for Pipe Arch 9" x 14", Decrease 2 Each @ \$100.00	\$ (200.00)	
17	HMA Pavement, Type E-0.3, Increase 37.04 Tons @ \$135.00		\$ 5,000.40
18	Sod Lawn, Decrease 1130 Sq. Yds. @ \$6.00	\$ (6,780.00)	
19	Sod Water, Decrease 5 Mgal @ \$10.00	\$ (50.00)	
20	Salvaged Topsoil, Decrease 1130 Sq. Yds. @ \$1.00	\$ (1,130.00)	
24	Concrete Driveway, 6- inch, Decrease 155 Sq. Yds. @ \$49.00	\$ (7,595.00)	
27	Manhole, Type 5, Credit for Alternate type structure 1 LS @ \$1,110.00	\$ (1,110.00)	
29	12" Storm Sewer, Polyethylene, Increase 5 LF @ \$33.00		\$ 165.00
31	Roof Drain/Sump Pump Connections, Decrease 3 Each @ \$300.00	\$ (900.00)	

\$ (22,983.00)	\$ 6,467.70
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		104.900.5420		Previous C.O. 's	\$	0.00	
				Contract Total	\$	169,059.20	
Contractor		G. B. Johnson Co., 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.			Decrease in Contract		Increase in Contract	
	Reinstall Culvert at 3433 Victorian					\$ 450.00	
	1	LS @	\$450.00				
	Liquidated Damages			\$ (4,200.00)			
	14	Days @	\$300.00				
	Total Amount From Page 1 of 2 (If Applicable)			\$ (22,983.00)		\$ 6,467.70	
	Total Decrease			\$ (27,183.00)			
	Total Increase					\$ 6,917.70	
	Change in Contract Amount due to this Change Order			\$ (20,265.30)		\$ -	
Adjusted Contract Amount.....					\$	148,793.90	
The time provided for completion in the contract is increased by							
6 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	