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## CITY OF RACINE

## DEPARTMENT OF PUBLIC WORKS

## CONTRACT CHANGE ORDER

Contract	No. & Name _	<u> 27-14 (K4 - 027) Douglas Park Asphalt Impro</u>	vements (R1)		
C. O. No1		Funding Account (s)	Original Contract	\$ 282,777.21	
		993.640.5010	Previous C.O.'s	\$ 0	
			Contract Total	\$ 282,777.21	
Contracto	or Johnson	& Sons Paving, Lannon; Wisconsin			
	We	e mutually agree to the contract change order as h	erein delineated.		
Item	Description of Changes - Quantities, Units,		Decrease in	Increase in	
No.		rices, Change in Completion Schedule, etc.	Contract	Contract	
9.		ement 6" -Inch + 16 @ \$35.00/SY		\$1,141.44	
13.		& Gutter 30" Type D + 10 @ \$40.59/LF		\$405.90	
18.		ox – (1) @ \$2214.00/EA.	\$2,214.00		
19.		duit 2" (granular backfill) - (60) @ \$1.00/LF	\$60.00		
20.		ain 4" (granular backfill) - (85.0) @ \$18.45/LF	\$1,568.25		
31.		Il Stops – (52) @ \$75.00/EA.	\$3,900		
37.		A + 14 @ \$2.50/LBS	+ - ,	\$35.00	
38.		re 40 + 8.0 @ \$12.30/LBS		\$98.40	
39.		d Lawn – (407.0) @ \$7.40 SY		755110	
40.	Post Tubular Steel 2"x2"x14' – (5.0) @ \$185.00 EA		\$3,011.80 \$925.00		
41.		e Type II (handicap) – (5) @ \$93 EA.	\$465.00		
42.	Bollards – (5) @ \$450.00/EA.		\$3,150.00		
43.	8"x 8" Timber Retaining Wall – (82) @ \$160.00/LF		\$13,120.00		
44.		- (82.0) @ \$173.00/LF	\$14,186.00		
	<u> </u>	Total Decrease		XXXXXXXXXX	
		Total Increase		\$1,680.74	
	Change in Contract Amount due to this Change Order			\$40,919.81	
<u>Adjusted</u>	l Contract Am	<u> </u>		\$241,857.90	
The time	nrovided for	completion in the contract is unchanged. This	document shall	hecome an	
		stract and all provisions of the contract will app		become an	
Accepte	ad hv				
		Contractor		Date	
Recomr	nended by				
		Engineer/Department Head		Date	
Approve	ed by				
<u> </u>		Finance Director		Date	
Approve	ed by		<u> </u>		
		Commissioner of Public Works		Date	
Authoria	zed by Resol	ution No.		Dete	
				Date	