CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS

CONTRACT CHANGE ORDER

Contract No. & Name 52-12 (K2-063), Memorial Drive & Sixth Street Bridge Repair

C.O. No. 1 Funding Account(s)

Original Contract	$ 180,380.00
Previous C.O.'s	$ -
Contract Total	$ 180,380.00

Contractor Vista Design & Construction

We mutually agree to the contract change order as herein delineated.

Item No.	Description of Changes - Quantities, Units, Unit Prices, Change in Completion Schedule, etc.	Decrease in Contract	Increase in Contract
1	Revise Lump Sum unit price from $30,500.00 to $32,797.50 for item 203.0600.S Removing Old Structure Over Waterway with Minimal Debris P-51-705.		$2,297.50
2	Revise Lump Sum unit price from $30,000.00 to $19,649.50 for item 203.0600.S Removing Old Structure Over Waterway with Minimal Debris P-51-709.	$10,350.50	
3	Revise plan quantity from 28 CY to 21 CY and unit price from $1,100.00/ CY to $1,467.00/ CY for item 502.0100 Concrete Masonry Bridges.		$7.00
4	Revise plan qunatity from 55 SY to 6 SY and unit price from $130.00/ SY to $818.00/ SY for item 509.1000 Joint Repair.	$2,242.00	
	Items Exceeding Plan Quantity		
509.1500	Concrete Surface Repair quantity increased from 125 SF to 228.5 SF at a unit price of $125.00/ SF		$12,937.50
	Changes to Contract Time		
	Contract time will change from 60 calendar days to 74 calendar days with a new effective completion date of November 30, 2012.		
	Total Decrease	$12,592.50	XXXXXXXXXXX
	Total Increase	XXXXXXXXXXX	$15,242.00
	Change in Contract Amount due to this Change Order		$2,649.50

Adjusted Contract Amount $183,029.50

The time provided for completion in the contract is changed to 74 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 [signature] Engineer/Department Head 10/26/12 Date

Approved by _____ Finance Director _____ Date

Approved by _____ Commissioner of Public Works _____ Date

Authorized by Resolution No. _____ _____ Date