

CITY OF RACINE  
DEPARTMENT OF PUBLIC WORKS  
CONTRACT CHANGE ORDER

Contract No. & Name	49-05(K5-056), Lake Michigan Pathway, Phase II		
C.O. No. <u>1</u>	Funding Account(s) _____	Original Contract	\$ 1,871,406.28
	_____	Previous C.O. 's	\$ 0.00
	_____	Contract Total	\$ 1,871,406.28
Contractor	Bane-Nelson, 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
7	Removing Asphaltic Surface 200 SY @ \$4.00/sy		\$ 800.00
19	Asphaltic Material PG 64-22 9 Ton @ \$221/Tn		\$ 1,989.00
21	HMA Pavement Type E-1 150 Ton @ \$28.00/Tn		\$ 4,200.00
23	Concrete C & G 30" Type D 372 LF @ \$17.00/lf		\$ 6,324.00
24	Concrete Sidewalk 1,200 SF @ \$4.50/sf		\$ 5,400.00
33	Topsoil 500 SY @ \$3.00/sy		\$ 1,500.00
35	Silt Fence Delivered 1,000 LF @ \$0.80/LF		\$ 800.00
36	Silt Fence Installed 1,000 LF @ \$1.05/LF		\$ 1,050.00
111	Decorative Fence 40 LF @ \$30.00/LF		\$ 1,200.00
120	Add Splice Pedestals 7 @ \$172.58/ea.		\$ 1,208.06
121	Add Move Yacht Club Fencing 1/Lump Sum		\$ 3,896.80
122	Add 2" PVC Schedule 40 PVC 6,000/LF @ \$4.07/lf		\$ 24,420.00
123	Add Relocate Electric Service 1/Lump Sum		\$ 5,930.53
	Total Amount From Page 1	\$ -	\$ 58,718.39

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DEPARTMENT OF PUBLIC WORKS					
CONTRACT CHANGE ORDER					
Contract No. & Name		49-05(K5-056), Lake Michigan Pathway, Phase II			
C.O. No.	1	Funding Account(s)		Original Contract	\$ \$ 1,871,406.28
		986.913.5080; 731.000.5970		Previous C.O. 's	\$ \$ -
		104.985.5420		Contract Total	\$ \$ 1,871,406.28
Contractor		Bane-Nelson, Inc.			
We mutually agree to the contract change order as herein delineated.					
Item	Description of Changes - Quantities, Units,			Decrease in	Increase in
No.	Unit Prices, Change in Completion Schedule.			Contract	Contract
				\$ -	\$
		See Page 1			\$ 58,718.39
	Total Decrease			\$ -	
	Total Increase				\$ 58,718.39
	Change in Contract Amount due to this Change Order			\$ -	\$ 58,718.39
Adjusted Contract Amount.....				\$	\$ 1,930,124.67
The time provided for completion in the contract is changed to <b>June 9, 2006</b>					
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	

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		DEPARTMENT OF PUBLIC WORKS				
		CONTRACT CHANGE ORDER				
Contract No. & Name						
C.O. No.		Funding Account(s)		Original C		
				Previous	0.00	
				Contract	#VALUE!	
Contractor						
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			
		Total Amount From Page 1			\$ -	\$ -