

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name 14-08 (K8-015) Street Paving

C.O. No. <u>2</u>	Funding Account(s) <u>988.908.5010</u>	Original Contract	\$ <u>363,064.05</u>
		Previous C.O. 's	\$ <u>49,967.80</u>
		Contract Total	\$ <u>413,031.85</u>

Contractor Jon's Concrete

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	Removing Curb and Gutter 169 LF @ \$2.00		\$ 338.00
2	Removing Concrete Sidewalk 577.5 SY @ \$2.05		\$ 1,183.88
3	Concrete Pavement 7" 427.9 SY @ \$22.25	\$ 9,520.78	\$ -
5	Base Aggregate Dense 3/4" 316.1 Tons @ \$10.95		\$ 3,461.30
7	Concrete Driveway 6" 129.2 SY @ \$26.00		\$ 3,359.20
8	Concrete Driveway 8" 15.2 SY @ \$27.50		\$ 418.00
10	Concrete Curb & Gutter Type D 104.1 LF @ \$14.00	\$ 1,457.40	
11	Concrete Sidewalk 4-Inch 84 SF @ \$3.90		\$ 327.60
12	Concrete Sidewalk 6-Inch 900.6 SF @ \$4.25		\$ 3,827.55
	Total Amount From Page 1	\$ (10,978.18)	\$ 12,915.52

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Item No.	Description of Changes - Quantities, Units, Unit Prices, Change in Completion Schedule.	Decrease in Contract	Increase in Contract
13	Concrete Sidewalk, 8-Inch 52.4 SF @ \$5.00	\$ 262.00	
14	Curb Ramp Detectable Warning Field Yellow 16 SF @ \$40.00	\$ 640.00	
15	Storm Water Pipe RCP Class V 12-Inch 0.5 LF @ \$55.00	\$ 27.50	
16	Relaid Storm Sewer 12" 3 LF @ \$60.00		\$ 198.00
17	Reconsturct Sanitary Manhole 1 EA @ \$1500.00		\$ 1,500.00
19	Standard Storm Water Inlet Type A 1 EA @ \$1050.00		\$ 1,050.00
20	Topsoil 840.1 SY @ \$3.90		\$ 3,276.39
21	Fertilizing and Seeding 840.1 SY @ \$2.00		\$ 1,680.20
22	Pavement Removal & Replacement Type A 0.2 SY @ \$31.00		\$ 6.20
	Total Amount From Page 2	\$ (929.50)	\$ 7,710.79

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		Contract Total	\$ <u>413,031.85</u>
Contractor	<u>Jon's Concrete</u>		

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Item No.	Description of Changes - Quantities, Units, Unit Prices, Change in Completion Schedule.	Decrease in Contract	Increase in Contract
	Total Amount From Page 1 & 2 (If Applicable)	\$ 11,907.68	\$ 20,626.31
23	Pavement Removal & Replacement Type B 87.9 SY @ \$37.00		\$ 3,252.30
24	Inlet Protection Type C 9 EA @ \$25.00	\$ 225.00	
25	Sawing Concrete Pavement Full Depth 17.2 @ \$1.90	\$ 32.68	
27	Repairing Type B Catch Basin with Adjusting Rings/Flat Top 1 EA @ \$500.00	\$ 500.00	
	Reduction in Liquidated Damages from the dates: 7/29/08 to 8/22/08 - 24 days at \$300/day	\$ 7,200.00	
	Total Decrease	\$ (19,865.36)	
	Total Increase		\$ 23,878.61
	Change in Contract Amount due to this Change Order	\$ -	\$ 4,013.26

Adjusted Contract Amount.....\$ 417,045.11

The time provided for completion in the contract is unchanged, increased, decreased by 7 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