

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name 2023011, Franklin Street Reconstruction

C.O. No. 1 Funding Account (s) Org-45040, Obj-57500; Org-22640, Obj-57560
Org- 60484 Obj-57570

Original Contract \$ 648,781.60
Previous C.O.'s \$
Contract Total \$ 648,781.60

Contractor Milwaukee General Construction 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
Add or delete the following items according to the quantities and unit prices shown below:						
3	Removing Curb and Gutter	(1.00)	LF	@	\$4.00	-\$4.00 \$0.00
4	Concrete Curb and Gutter 30 - Inch Type A	(1.00)	LF	@	\$22.00	-\$22.00 \$0.00
5	Removing Concrete Sidewalk & Driveways	33.00	SY	@	\$10.00	\$0.00 \$330.00
7	Base Aggregate Dense, 1 1/4 - Inch	(417.25)	TON	@	\$17.00	-\$7,093.25 \$0.00
8	Concrete Pavement 7-Inch	375.00	SY	@	\$44.44	\$0.00 \$16,665.00
9	Removing Concrete Pavement	260.00	SY	@	\$7.25	\$0.00 \$1,885.00
10	Concrete Sidewalk 4-Inch	28.00	SF	@	\$7.00	\$0.00 \$196.00
11	Concrete Sidewalk 6-Inch	338.00	SY	@	\$8.00	\$0.00 \$2,704.00
12	Concrete Driveway 8-Inch	(7.00)	SY	@	\$75.00	-\$525.00 \$0.00
13	Curb Ramp Detectable Warning Field Yellow	(12.00)	SF	@	\$40.00	-\$480.00 \$0.00
14	Sawing Concrete	(15.00)	LF	@	\$3.00	-\$45.00 \$0.00
15	Pavement Removal and Replacement Type A	(2.00)	SY	@	\$105.00	-\$210.00 \$0.00
17	Topsoil	53.00	SY	@	\$5.25	\$0.00 \$278.25
18	Sod Lawn	53.00	SY	@	\$5.25	\$0.00 \$278.25
19	Sod Water	(5.00)	MGAL	@	\$30.00	-\$150.00 \$0.00
21	Pavement Marking Crosswalk Epoxy 6-Inch White	1.00	LF	@	\$22.55	\$0.00 \$22.55
22	Drilled Dowel Bars	(12.00)	EACH	@	\$15.00	-\$180.00 \$0.00
27	Relay Sanitary Sewer Lateral, 6" PVC, SDR 35	(30.00)	LF	@	\$145.00	-\$4,350.00 \$0.00
35	Storm Sewer Pipe RCP Class V 12-Inch	(20.00)	LF	@	\$105.00	-\$2,100.00 \$0.00
36	Storm Sewer Pipe RCP Class IV 15-Inch	(54.00)	LF	@	\$91.00	-\$4,914.00 \$0.00
38	Inlet Protection Type C	(6.00)	EACH	@	\$70.00	-\$420.00 \$0.00
Total Decrease - Page Total					(\$20,493.25)	
Total Increase - Page Total						\$22,359.05
Change in Contract Amount due to this Change Order						\$1,865.80

Adjusted Contract Amount \$ 650,647.40

The time provided for completion of the contract is **unchanged**, increased, decreased by ___ calendar days. This document shall become an amendment to the contract and all provisions of the contract will apply hereto.

Accepted by: Nandafajewski - Assistant
Contractor

12/19/2023
Date

Recommended by: _____
Engineer/Department Head

Date

Approved by: _____
Finance Director

Date

Approved by: _____
Commissioner of Public Works

Date

Authorized by Resolution No: _____