

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name 2025010, Assessable Streets and Alleys

C.O. No. <u>1</u>	Funding Account (s) Org-40104, Obj-57500, Org-45040, Obj-57500 Org-45040, Obj-57515, Org-60484, Obj-57560 Org-40101, Obj-57560	Original Contract Previous C.O.'s Contract Total	\$ <u>1,284,091.34</u> \$ <u>0.00</u> \$ <u>1,284,091.34</u>
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Contractor Milwaukee General 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.	Decrease in Contract	Increase in Contract
	Add or delete the following items according to the quantities and unit prices shown below:		
2	Removing Pavement	107.00	SY @ \$6.00
3	Removing Curb & Gutter	47.00	LF @ \$6.00
4	Removing Concrete Sidewalk & Driveways	872.85	SY @ \$11.00
7	Excavation Common	327.64	CY @ \$34.00
9	Base Aggregate Dense 1 1/4-Inch	622.52	TONS @ \$18.00
10	Concrete Pavement 7-Inch	107.00	SY @ \$51.50
13	Asphalt Surface - Driveway 3-Inch	(17.78)	SY @ \$98.00
14	Concrete Curb & Gutter 30 - Inch Type A	146.50	LF @ \$24.00
15	Concrete Curb & Gutter 4-Inch Sloped 30-Inch Type R	60.00	LF @ \$24.00
16	Concrete Sidewalk 4-Inch	101.05	SF @ \$10.00
17	Concrete Driveway 6-Inch	875.80	SY @ \$72.00
18	Concrete Driveway 8-Inch	1.70	SY @ \$76.50
20	Storm Sewer Pipe RCP Class V 12-Inch	110.00	LF @ \$120.00
22	Erosion Mat Class 1 Type A	(116.36)	SY @ \$1.25
26	Sod Lawn	(117.75)	SY @ \$10.95
28	Sawing Concrete	1569.00	LF @ \$2.50
29	Concrete Curb & Gutter 30-Inch Type D with Asphalt	81.00	LF @ \$50.00
30	Topsoil, Seeding, and Fertilizing	(234.12)	SY @ \$7.95
31	Pavement Removal and Replacement Type A	(71.11)	SY @ \$140.00
32	Adjusting Sanitary Manholes	1.00	EACH @ \$2,865.00
39	Storm Manholes, 48" Diam.	2.97	VF @ \$870.00
40	8-Inch PVC Storm Sewer	1.00	LF @ \$67.00
42	Temporary Mailbox and Stand (32 Residential)	(1.00)	EACH @ \$200.00
43	Cored Manhole Connection	2.00	EACH @ \$575.00
44	Connect Sump Pump to Storm Sewer, Wye	3.00	EACH @ \$575.00
	CCO1 12-Inch PVC Storm Sewer	9.00	LF @ \$85.00
	CCO1 15-Inch PVC Storm Sewer	6.00	LF @ \$95.00
Total Decrease		(\$15,193.91)	
Total Increase			\$138,433.85
Change in Contract Amount due to this Change Order			\$ 123,239.94
Adjusted Contract Amount			\$ 1,407,331.28

The time provided for completion of the contract is unchanged, increased, decreased by 0 calendar days. This document shall become an amendment to the contract and all provisions of the contract will apply hereto.

Accepted by:


Contractor

11/26/2024
Date

Recommended by:

Engineer/Department Head

Date

Approved by:

Finance Director

Date

Approved by:

Commissioner of Public Works

Date

Authorized by Resolution No:

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Date