

CITY OF RACINE  
DEPARTMENT OF PUBLIC WORKS  
CONTRACT CHANGE ORDER

Contract No. & Name 13-08 (K8-014) Concrete Street Reconstruction

C.O. No. <u>4</u>	<u>Funding Account(s)</u>	Original Contract	\$ <u>1,362,023.11</u>
	<u>986.908.5020, 988.908.5020</u>	Previous C.O. 's	\$ <u>269,463.85</u>
	<u>Water Utility</u>	Contract Total	\$ <u>1,631,486.96</u>

Contractor LaLonde Contractors, 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
99	Add 180 Lin. Ft. Relaid Storm Sewer 12-Inch Ductile Iron Pipe @ \$70.40/Lin. Ft.		\$ 12,672.00
100	Add 8 Lin. Ft. Relaid Storm Sewer 15-Inch @ \$73.70/Lin. Ft.		\$ 589.60
101	Add Removal of Railroad Ties on Taylor Avenue for Lump Sum of \$14,142.25		\$ 14,142.25
102	Add 125 Sq. Yds. Concrete Pavement 9-Inch HES @ \$32.22/Sq. Yd.		\$ 4,027.50
103	Add 25 Sq. Yds. Concrete Driveway 9-Inch HES @ \$40.72/Sq. Yd.		\$ 1,018.00
104	Add Liquidated Damages for @ Lump Sum of -\$3,900.00	\$ 3,900.00	
105	Add 65 Sq. Yds. Topsoil & Seeding for the Water Utility @ \$4.75/Sq. Yd.		\$ 308.75
106	Add 72.1 Sq. Yds. Pvmt. Repl. Type B for the Water Utility @ \$25.32/Sq. Yd.		\$ 1,825.57
	Total Amount From Page 1	\$ (3,900.00)	\$ 34,583.67