

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name Curb & Gutter Repair, C.D.B.G.

C.O. No. <u>1</u>	<u>Funding Account(s)</u>	Original Contract	\$ <u>173,797.45</u>
	<u>988.908.5220,</u>	Previous C.O. 's	\$ <u>0.00</u>
	<u>898.030.5510, 988.908.5330</u>	Contract Total	\$ <u>173,797.45</u>

Contractor D.C. Burbach 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
1	Removing Pavement, Increase 609 Sq. Yds. @ \$10.00		\$ 6,090.00
2	Removing Curb & Gutter, Increase 405 LF @ \$3.80		\$ 1,539.00
3	Removing Concrete Sidewalk, Increase 62 Sq. Yds. @ \$6.50		\$ 403.00
4	Crushed Aggregate Base Course, Increase 49.28 Tons @ \$13.50		\$ 665.28
5	Concrete Pavement, 9-Inch, Increase 609 Sq. Yds. @ \$30.00		\$ 18,270.00
6	Pavement Ties, Increase 180 each @ \$6.25		\$ 1,125.00
7	Concrete C&G, 24", Type D, Decrease 111 LF @ \$15.60	\$ (1,731.60)	
8	Concrete C&G, 30", Type D, Increase 516 LF @ \$15.90		\$ 8,204.40
9	Concrete sidewalk, 6-Inch, Increase 36 Sq. Ft.. @ \$3.60		\$ 129.60
10	Curb Ramp detectable Warning Fields, Increase 8 Sq. Ft.. @ \$30.00		\$ 240.00
11	Full Depth Saw Cut, Increase 1197 LF @ \$5.00		\$ 5,985.00
12	Repairing Catch Basins w/ adjusting rings, Increase 2 Each @ \$275.00		\$ 550.00
14	Pavement Removal & Replacement Type D, Increase 35 Sq. Yds. @ \$50.00		\$ 1,750.00
15	Topsoil, Fertilizing and Seeding, Increase 105 Sq. Yds. @ \$6.50		\$ 682.50
	Concrete Sidewalk, 4" Add 522 Sq. Ft.. @ \$3.40		\$ 1,774.80
Total Amount From Page 1		\$ (1,731.60)	\$ 47,408.58

CITY OF RACINE				Page	2 of 2
DEPARTMENT OF PUBLIC WORKS					
CONTRACT CHANGE ORDER					
Contract No. & Name		26-08 (K8-030)		Curb & Gutter Repair, C.D.B.G	
C.O. No.	1	Funding Account(s)		Original Contract	\$ 173,797.45
		988.908.5220,		Previous C.O. 's	\$ 0.00
		898.030.5510, 988.908.5330		Contract Total	\$ 173,797.45
Contractor		D.C. Burbach, 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
	Total Amount From Page 1 of 2 (If Applicable)			\$ (1,731.60)	\$ 47,408.58
	Total Decrease			\$ (1,731.60)	
	Total Increase				\$ 47,408.58
	Change in Contract Amount due to this Change Order			\$ -	\$ 45,676.98
Adjusted Contract Amount.....\$					219,474.43
The time provided for completion in 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			Date	
Recommended by:					
	Engineer/Department Head			Date	
Approved by:					
	Finance Director			Date	
Approved by:					
	Commissioner of Public Works			Date	
Authorized by Resolution No.					
	Date				