CITY OF RACINE DEPARTMENT OF PUBLIC WORKS

CONTRACT CHANGE ORDER

11-06 (K6-012), Southside Industrial Park Infrastructure Contract No. & Name

		, .
C.O. No. 2	Funding Account(s)	Original Contract \$ 1,770,448.70
	970.012.5810	Previous C.O. 's \$ 52,150.46
	EDA Grant	Contract Total \$ 1,822,599.16
Contractor	Wanasek Corporation	

We mutually agree to the contract change order as herein delineated.

Page 1 of 2

Item	Description of Changes - Quantities, Units,	Decrease in	Increase in
No.	Unit Prices, Change in Completion Schedule.	Contract	Contract
3	Add 1,793 CY Mined Gravel Backfill @\$3.70 CY		\$ 6,634.10
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12	Add 6 Ea. Catch Basin Removal @ \$675/Ea.		\$ 4,050.00
13	Add 7 Ea. Manhole Removal @ \$675/Ea.		\$ 4,725.00
98	Add 1 LS Reconnect Existing 2" Copper Service to New 12" Water @ Lump Sum		\$ 2,023.88
99	Add 1 LS Tie-in 8" Watermain @ Phillips Ave. on NW Corner of Site		\$ 2,434.71
100	Add 1 Ea. Work by Hardrock Sawing to Access 36" Existing to Tie-in New 30" @\$250 LS		\$ 250.00
101	Add 1 Ea. Contaminated Water Disposal Charges @ \$823.18/LS		\$ 823.18
102	Add LS Load Out Organic Material to Res. Park, Salvage Base Course & Prepare Phase 2 Fill Areas		\$ 7,365.69
103	Add LS Slurry Backfill Used in Existing Roads @ 13,042.50 LS		\$ 13,042.50
104	Add LS Undercut Proposed Packard Dr., @\$35,441.48		\$ 35,441.48
	Total Amount From Page 1	\$ -	\$ 76,790.54
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Sheet2

				CITY OF	RACINE	Page		2 of 2
			DEPARTM	IENT OF PUB	LIC WORKS			
			CONTR	ACT CHANGE	ORDER			
Contract No. 8	& Name			11-06(K6-012), Southside Ir	ndustrial Park Infrastruc	ture	
C.O. No.	2		Funding Acco	ount(s)		Original Contract \$		1,770,448.70
			970.012.5810				52,150.46	
			EDA Grant				1,822,599.16	
Contractor								
	We muti	ually agree	to the con	tract change	order as	herein delineated.		
Item	Description	of Chang	jes - Quan	tities, Units,		Decrease in	In	crease in
No.	Unit Price	es, Change	in Completion	on Schedule).	Contract	Contract	
						\$ -	\$	
		From Page 1					\$	76,790.54
105		Add Rework A	Areas of Buildi	ng Pads			\$	1,141.00
106		Add Underdra	ain Furnish & Ir	nstall in Future				
		Packard Drive	Э				\$	14,718.73
107		Add Undercut	, Adjust Castir					
		in Parking Are	еа				\$	17,666.48
108		Add Tank Rei	moval and Cle	an-Up			\$	2,393.87
	Total Decreas	se				\$ -		
	Total Increase	9					\$	112,710.62
	Change in Co	ntract Amount	due to this Ch	ange Order		\$ -	\$	112,710.62
Adjusted Con	tract Amount				\$			1,935,309.78
	The time prov	ided for comp	letion in the co	ntract is unch	anged, increa	sed, decreased by		
	0	calendar days	s. This docum	ent shall becor	me an amendr	ment to the contract and	d all	
	provisions of	the contract wi	Il apply hereto					
Accepted by:								
				Contractor				Date
Recommende	ed by:							
			Er	ngineer/Departmer	nt Head			Date
Approved by:								
				Finance Dire	ctor			Date
Approved by:								
			Cor	mmissioner of Pub	lic Works			Date
Authorized by	Resolution No).						
								Date

Sheet3

					CITY OF RACINE						Page			
			DEPARTMENT OF PUBLIC WORKS											
			CONTRACT CHANGE ORDER											
Contract No.	& Name													
C.O. No.					Fu	ınding	Acco	ount(s	s)			Origi	nal (
					3 1111 (1)			Previ		0.00				
												Cont	ract	#VALUE!
Contractor														
	We	muti	ually	agree	to	the	con	tract	change	order	as	herein	del	ineated.
Item	Desc	riptior	n of	Chang	jes	- (Quant	tities,	Units,			Decreas	se in	Increase in
No.	Unit	Price	es,	Change	in	Com	pletio	on	Schedule) .		Contra	ct	Contract
	1											-		
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	1											 		
	<u> </u>		<u> </u>									<u> </u>		_
	<u> </u>		Tota	I Amount	Fro	m Pa	ge 1					\$	-	\$ -