

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name 51-09 (K9 - 052),2009 Sidewalk Replacement, Phase II

<u>C.O. No. 3 Funding Account(s) 906.000.5520,</u>	Original Contract	\$ <u>496,725.00</u>
<u>989.908.5210, 989.908.5530,</u>	Previous C.O. 's	\$ <u>0.00</u>
<u>989.908.5510, 989.908.5520</u>	Contract Total	\$ <u>496,725.00</u>

Contractor AZAR L. L. C.

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	Concrete Driveway Approach, R & R, Increase 1113.00 Sq. Yds. @ \$39.95		\$ 44,464.35
2	Concrete Sidewalk, R & R, 4", Decrease 34837.00 Sq. Ft.. @ \$3.99	\$ (138,999.63)	
3	Concrete Sidewalk, R & R, 6", Decrease 5486 Sq. Ft.. @ \$4.44	\$ (24,357.84)	
4	Concrete Sidewalk, R & R, 8", Increase 405 Sq. Ft.. @ \$5.00		\$ 2,025.00
5	Removing Curb & Gutter, Increase 446 LF @ \$3.50		\$ 1,561.00
6	Concrete C&G, 24", Type D, Increase 127 LF @ \$19.00		\$ 2,413.00
7	Concrete C&G, 30", Type D, Increase 316 LF @ \$20.00		\$ 6,320.00
8	Concrete C&G, 24", Type D w/asphalt, Increase 75 LF @ \$25.00		\$ 1,875.00
9	Concrete C&G, 30", Type D w/asphalt, Decrease 72 Sq. Ft.. @ \$26.00	\$ (1,872.00)	
10	Asphalt Wedges at Driveways, Increase 1 Each. @ \$50.00		\$ 50.00
11	Lawn Restoration, Decrease 367 Sq. Yds. @ \$4.40	\$ (1,614.80)	
13	Base Aggregate Dense, Decrease 100 Tons @ \$9.44	\$ (944.00)	
Total Amount From Page 1		\$ (167,788.27)	\$ 58,708.35

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906.000.5520, 989.908.5210, 989.908.5530,	Previous C.O. 's \$	<u>0.00</u>
989.908.5510, 989.908.5520	Contract Total \$	<u>496,725.00</u>

Contractor AZAR L. L. C.

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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)	\$ (167,788.27)	\$ 58,708.35
	Total Decrease	\$ (167,788.27)	
	Total Increase		\$ 58,708.35
	Change in Contract Amount due to this Change Order	\$ (109,079.92)	\$ -

Adjusted Contract Amount.....\$ 387,645.08

The time provided for completion in 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: _____
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