

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name <u>Curb & Gutter Repair</u>				
C.O. No. <u>1</u>	<u>Funding Account(s)</u>	Original Contract	\$	<u>92,136.25</u>
	<u>986.908.5220</u>	Previous C.O. 's	\$	<u>0.00</u>
Contractor <u>D.C. Burbach Inc.</u>		Contract Total	\$	<u>92,136.25</u>

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 11.3 Sq. Yds. @ \$20.00		\$ 226.00
2	Removing Curb & Gutter 335.4 Lf. @ \$3.75		\$ 1,257.75
3	Removing Concrete Sidewalk 41.8 Sq. Yds. @ \$4.05		\$ 169.29
5	Concrete Pavement, 7-Inch 11.3 Sq. Yds. @ \$75.00		\$ 847.50
6	Pavement Ties 7 ea. @ \$10.00		\$ 70.00
7	Concrete C&G, 30", Type D 401 Lf. @ \$16.40		\$ 6,576.40
8	Concrete sidewalk, 4-Inch 88 Sq. ft. @ \$4.00		\$ 352.00
9	Concrete sidewalk, 6-Inch 227 Sq. ft. @ \$3.15		\$ 715.05
	Total Amount From Page 1	\$ -	\$ 10,213.99

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			DEPARTMENT OF PUBLIC WORKS					
			CONTRACT CHANGE ORDER					
Contract No. & Name		31-06 (K6 -032)		Curb & Gutter Repair				
C.O. No.	1	Funding Account(s)		Original Contract		\$	\$92,136.25	
		986.908.5220		Previous C.O. 's		\$	0.00	
				Contract Total		\$	92,136.25	
Contractor		Outdoor lighting Co.						
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)				\$ -	\$ 10,213.99		
	Total Decrease				\$ -			
	Total Increase					\$ 10,213.99		
	Change in Contract Amount due to this Change Order				\$ -	\$ 10,213.99		
Adjusted Contract Amount.....							\$	102,350.24
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	