## CITY OF RACINE DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

Contract No. & Name

## 11-06(K6-012) Southside Industrial Park Infrastructure

C.O. No. 3	Funding Account(s)	Original Contract \$	1,770,448.70
	970.012.5810	Previous C.O. 's \$	164,861.08
	EDA Grant	Contract Total \$	1,935,309.78
Contractor	Wanasek Corporation		

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

109 110 111 112 113 114	Jnit Prices, Change in Completion Schedule. Install Transformers on Business Park Signs LS Adjust Parking Lot Fire Hydrants & Inlets to Final Grade - LS Undercut @ Gasline & Adjust Pond for Larger Terrace - LS	C	ontract	\$ Contract 2,854.60
110 111 112 113 114	Adjust Parking Lot Fire Hydrants & Inlets to Final Grade - LS Undercut @ Gasline & Adjust Pond for Larger			2,854.60
111 112 113 114	Grade - LS Undercut @ Gasline & Adjust Pond for Larger			\$
112 113 114				1,224.06
113 114				\$ 3,183.75
114	Load Recycled Concrete from Mann's Yard for Use at Southside Lump Sum			\$ 1,600.75
	Material & Labor to Install Mulch, Plantings at Business Park Entry InLump Sum			\$ 2,000.00
	Mat. & Labor to Install 6; 9 Gage Mesh/8 Gage Incl. Black Vinyl Fencing w/Concreted Corner Posts LF 735 Lin. Ft. @ \$28/If			\$ 20,580.00
	Accepts \$60/Tree Credit for Undersize Ginko Trees 29 @ \$60/ea.	\$	(1,740.00)	
	Total Amount From Page 1	\$	1,740.00	\$ 31,443.16

				CIT	Y OF RACINE	Page	2 of 2
			DEPA		OF PUBLIC WOF		
			CONTRACT CHANGE ORDER				
Contract No	o. & Name		11-06(K6-0	012), Souths	side Industrial Pa	rk Infrastructure	•
C.O. No.	3		Funding A	ccount(s)	Origina	al Contract \$	1,770,448.70
		g	70.012.581	0	Previo	us C.O. 's \$	164,861.08
			EDA	Grant	Cor	ntract Total \$	1,935,309.78
Contractor		Wanasek	Corporatio	n			
	We mu	utually agre	ee to the	contract	change order a	s herein del	ineated.
Item	Descript			Quantitie	s, Units,	Decrease in	Increase in
No.	Unit Pr	rices, Cha	inge in C	Completion	Schedule.	Contract	Contract
						\$-	\$
		From Page	<u>e 1</u>			\$ 1,740.00	\$ 31,443.16
	Total Decre	ease				\$ (1,740.00)	
	Total Increa						\$ 31,443.16
	Change in	Contract Ar	nount due t	o this Chang	ge Order	\$-	\$ 29,703.16
Adjusted C	ontract Amo	ount				\$	1,965,012.94
	The time p				act is <u>unchange</u>		
	0				all become an ar	nendment to the	e contract
	and all prov	visions of th	e contract v	will apply he	reto.		
Accepted b	y:						
			Co	ntractor			Date
Recommer	nded by:						
			Eng	gineer/Depart	ment Head		Date
Approved b	by:						
			Fina	ance Director	[ 		Date
Approved b	by:						
			Com	missioner of	Public Works		Date
Authorized	by Resoluti	on No.					
							Date