

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name 25-07 (K7-029) Concrete Street Reconstruction

C.O. No. <u>1</u>	<u>Funding Account(s)</u>	Original Contract	\$ <u>1,886,679.12</u>
	<u>987-908-5020, 987-907-5310</u>	Previous C.O. 's	\$ <u>0.00</u>
	<u>104-987-5420, Wastewater</u>	Contract Total	\$ <u>1,886,679.12</u>
	<u>987-590-5010</u>		

Contractor LaLonde Contractors 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
15	Add 6,516.5 Cu. Yds. Undercutting @ \$10.00/Cu. Yd.		\$ 65,165.00
17	Add 12,972.28 Tons Base Aggregate Dense 3/4" @ \$9.00/Ton		\$ 116,750.52
27	Add 226 Lin. Ft. Relaid Storm Sewer 12-Inch @ \$64.7/Lin. Ft.		\$ 14,631.24
31	Add 46.2 Vert. Ft. Rebuild Sanitary Manhole @ \$550/Vert. Ft.		\$ 25,410.00
74	Deduct Lump Sum \$328.84 from Alternative #1 for Lesser Quantities	\$ 328.84	
75	Add Lump Sum \$1,429.22 from Alternative #2 for Additional Quantities		\$ 1,429.22
76	Add Lump Sum \$4,000.00 from Alternative #3 for Additional Quantities		\$ 3,273.63
	Total Amount From Page 1	\$ (328.84)	\$ 226,659.61