

CITY OF RACINE  
DEPARTMENT OF PUBLIC WORKS  
CONTRACT CHANGE ORDER

Contract No. & Name	13-08 (K8-014), Concrete Street Reconstruction		
C.O. No. <u>1</u>	Funding Account(s)	Original Contract	\$ 1,362,023.11
	988-908-5020	Previous C.O. 's	\$ 0.00
		Contract Total	\$ 1,362,023.11
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
3	Add 382 Sq. Yds. Removing Pavement @ \$3.00/sQ. Yd.		\$ 1,146.00
10	Delete 22,154 Sq. Yds. Concrete Pavement 8-Inch @ \$22.20/Sq. Yd.	\$ 491,818.80	
92	Add 22,154 Sq. Yds. Concrete Pavement 9-Inch @ \$25.32/Sq. Yd.		\$ 560,939.28
93	Add 125 Sq. Yds. HES Concrete Pavement 9-Inch @ \$37.90/Sq. Yd.		\$ 4,737.50
94	Add 25 Sq. Yds. HES Concrete Driveway 9-Inch @ \$47.90/Sq. Yd.		\$ 1,197.50
95	Add 225 Lin. Ft. 6-Inch Underdrain @ \$9.77/Lin. Ft.		\$ 2,198.25
96	Add 750 Cu. Yds. Excavation - Gas Main on Taylor @ \$6.00/Cu. Yd.		\$ 4,500.00
97	Add 1100 Sq. Yds. Fabric over Gas Main on Taylor @ \$3.00/Sq. Yd.		\$ 3,300.00
	Total Decrease	\$ (491,818.80)	
	Total Increase		\$ 578,018.53
	Change in Contract Amount due to this Change Order	\$ -	\$ 86,199.73

Adjusted Contract Amount.....\$ 1,448,222.84

The time provided for completion in the contract is unchanged, increased, decreased by 0 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.			

