## CITY OF RACINE

## DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

Contract No. & Name 9-13 (K3-009), Concrete Street Paving Assessable (R1)

C.O. No. 1 Funding Account(s)

906.000.5010, 906.000.5410, 287.993.5310

104.993.5420, 993.908.5220

Contract Total

Original Contract \$ 656,588.17

Previous C.O. 's \$ 0.00

Contract Total \$ 656,588.17

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Contractor Cornerstone Pavers, LLC

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

Item	Description of Changes - Quantities, Units,	Doc	crease in	l.	ncrease in
No.	Unit Prices, Change in Completion Schedule.		ontract		Contract
140.	Ont Trices, Change in Completion Schedule.	<u> </u>	Jilliaot	_	Contract
1	Removing Pavement, Increase			\$	14.76
	16.40 Sq. Yds. @ \$0.90			Ť	
2	Removing Curb & Gutter, Increase			\$	354.00
	118.00 LF @ \$3.00				
3	Removing Sidewalks & Driveways, Increase			\$	1,077.50
	215.50 Sq. Yds. @ \$5.00				
5	Common Excavation, Increase			\$	34,619.52
	2277.6 Cu. Yds. @ \$15.20				
6	Base Aggregate Dense 3/4 Inch, Increase			\$	36,088.37
	3313.9 Tons @ \$10.89				
7	Concrete Pavement 7-Inch, Decrease	\$	(1,683.50)		
	65 Sq. Yds. @ \$25.90				
8	HMA Pavement, Type E-0.3, Decrease	\$	(1,080.00)		
	6 Tons @ \$180.00				
9	Concrete Curb & Gutter 30-Inch Type A, Increase			\$	12.37
	1 LF @ \$12.37				
10	Concrete Curb & Gutter 30-Inch Type D, Increase			\$	2,763.85
l	167 LF @ \$16.55				
11	Concrete Sidewalk 4-Inch, Decrease	\$	(1,772.28)		
1.0	492.3 Sq. Ft. @ \$3.60				
12	Concrete Sidewalk 6-Inch, Increase			\$	9,512.92
, ,	2331.6 Sq. Ft. @ \$4.08				
14	Full Depth Sawcut, Decrease	\$	(161.20)		
15	104 LF @ \$1.55				
15	Pvmt. Removal and Replacement Type D, Increase			\$	2,320.50
17	77.35 Sq. Yds. @ \$30.00			_	0.444.00
17	Lawn Restoration, Increase			\$	2,414.62
19	363.1 Sq. Yds. @ \$6.65 Cable In Duct 3-4 AWG Trenched or Bored, Increase			_	054.00
19				\$	651.08
21	41 LF @ \$15.88 Adjust Sanitary Manholes, Decrease	\$	(6.075.00)		
~	9 Each @ \$775.00	Φ	(6,975.00)		
22	Reconstructing Sanitary Manholes, Increase			<b> </b>	10,800.00
~~	9 Each @ \$1,200.00			۳ ا	10,000.00
23	6-Inch Sanitary Sewer Lateral, Decrease	<b> </b>	(5,220.00)		
23	29 LF @ \$180.00	"	(0,220.00)		
	23 LT W \$100.00				

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Contract No. & Name 9-13 (K3-009), Concrete Street Paving Assessable (R1) Original Contract \$ \$656,588.17 Funding Account(s) C.O. No. 1 906.000.5010, 906.000.5410, 287.993.5310 Previous C.O. 's \$ 0.00 104.993.5420, 993.908.5220 Contract Total \$ 656,588.17 Cornerstone Pavers, LLC Contractor herein delineated. We mutually agree to the contract change order as

		_		_	
Item	Description of Changes - Quantities, Units,	Decrease in		Increase in	
No.	Unit Prices, Change in Completion Schedule.	Contract		Contract	
24	Adjusting Storm Water Inlets, Decrease  1 Each @ \$1,000.00	\$	(1,000.00)		
25	Reconstructing Storm Water Inlets Type A, Increase			\$	2,400.00
27	3 Each @ \$800.00 Reconstructing Storm Water Manhole, Increase			\$	900.00
28	1 Each @ \$900.00 Adjust Storm Manholes, Decrease	\$	(400.00)		
29	1 Each @ \$400.00 Storm Sewer, RCP CL-V, 12-Inch, Decrease	\$	(5,040.00)		
30	90 LF @ \$56.00 Relaid Storm Sewer 12-Inch, Increase			\$	15,000.00
31	125 LF @ \$120.00  Inlet Protection Type C, Increase			\$	270.00
	6 Each @ \$45.00 Add 1 LS, Temporary Mailboxes/				
	Relocate & Reinstall Mailboxes  1 Each @ \$1,345.50			\$	1,345.50
	Deduct 2 Days of Liquidated Damages	\$	(600.00)		
	2 Days @ \$300.00				
	Total Decrease	\$	(23,931.98)		
	Total Increase			\$	120,544.99
	Change in Contract Amount due to this Change Order	\$	=	\$	96,613.01

Adjusted Contract Amount.....\$ 753,201.18 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