

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name 23-09 (K9-024) Basin 17 & 18 Sewer Improvements

C.O. No. <u>1</u>	<u>Funding Account(s)</u>	Original Contract \$	<u>255,898.11</u>
		Previous C.O. 's \$	<u>0.00</u>
		Contract Total \$	<u>255,898.11</u>


Contractor Woodland Hills Contractors

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	Add 118ft @ \$175.28/lf of 12" ductile iron for storm inlet leads		\$ 20,683.04
2	Add MH and RCP inlet leads to avoid gas conflict (equal to 83.3 LF of Bid Item No. 12)		\$ 11,266.33
3	Deduct 214 LF of Bid Item No. 12 (for ductile iron inlet leads)	\$ 28,949.92	
4	Deduct 2 EA of Bid Item No. 5	\$ 400.00	
5	Deduct 2 LF of Bid Item No. 6	\$ 284.28	
6	Add 1 EA of Bid Item No. 7		\$ 1,975.00
7	Deduct 60.88 LF of Bid Item No. 8	\$ 9,892.39	
8	Deduct 15.33 LF of Bid Item No. 9	\$ 2,567.93	
9	Delete Bid item No. 13	\$ 1,800.00	
10	Deduct 2 VF of Bid Item No. 15	\$ 1,023.20	
	Total Decrease	\$ (44,917.72)	
	Total Increase		\$ 33,924.37
	Change in Contract Amount due to this Change Order	\$ (10,993.35)	\$ -

Adjusted Contract Amount.....\$ 244,904.76

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

9/16/09
Date

Recommended by: _____
Engineer/Department Head

Date

Approved by: _____
Finance Director

Date

Approved by: _____
Commissioner of Public Works

Date

Authorized by Resolution No. _____

OKay - MR. [Signature] - ACCOM

Date
9/24/09