CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name 24-06 (K6-025) Concrete Street Reconstruction and Paving

C.O. No. 1

Funding Account(s)			
896.030.5510, 896.030.5690	Original Contract	$	1,039,662.87
986.908.5020, Water Dept.	Previous C.O. 's	$	0.00
	Contract Total	$	1,039,662.87

Contractor

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
	Total Amount From Page 1 and 2	$ -	$ 70,457.40
35	Add 96 Sq. Ft. Curb Ramp Detectable Warning Field Yellow @ $34.50/Sq. Ft.		$ 3,312.00
40	Add 4,023 Sq. Yds. Concrete Pavement 9-Inch @ $29.91/Sq. Yd.		$ 120,327.93
41	Add 1 Each Abandon Catch Basin and Lead @ $500.00/Each		$ 500.00
	Total Decrease	$ -	
	Total Increase		$ 194,597.33
	Change in Contract Amount due to this Change Order	$ -	$ 194,597.33

Adjusted Contract Amount.....$ 1,234,260.20

The time provided for completion in the contract is unchanged, increased, decreased by 30 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