

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name #25-06 (K6-026) City Parking Lots

C.O. No. <u>2</u>	Funding Account (s)	Original Contract	\$ 264,006.90
		Previous C.O.'s	\$ 62,152.80
		Contract Total	\$ 326,159.70

Contractor Cicchini Asphalt Paving, 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
	Add or delete the following items according to the quantities and unit prices shown below:		
31.	Delete 120 Lin Ft. Pavement Marking 4-Inch Yellow @ \$3.60 per lin. ft. =	432.00	
32.	Delete 6 Each Pavement Marking Symbols Epoxy Handicapped @ \$95.00 each =	570.00	
33.	Delete 2075 Lin. Ft. Pavement Marking Parking Stall Epoxy (White) @ \$3.60 per lin. ft. =	7,470.00	
34.	Delete 300 Lin. Ft. Pavement Marking Diagonal Epoxy 6-Inch @ \$3.70 per lin. ft. =	1,110.00	
35.	Delete 24 Each Pavement Marking Parking Stall Numbers Epoxy 12-Inch @ \$63.00 each =	1,512.00	
53.	Add 120 Lin. Ft. Pavement Marking 4-Inch Yellow @ \$0.70 per lin. ft. =		84.00
Total Amount From Page 1		11,094.00	84.00