CITY OF RACINE DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

Contra	ct No. & Name	20-07 (k7-023) Local Road Improv	vement Prog	ram		
C.O. No. 4 986.908.5010 Original		Original (Contract	\$	381,632.45	
		Misc. Conc. Paving	Previous	C.O.'s	\$_	3,154.21
			Contract	Total	\$	384,786.66
Contra	ctor Cornersto	one Pavers, LLC				
	We mutua	ally agree to the contract change or	der as herei	n delineate	ed.	
Item	Descripti	on of Changes - Quantities, Units,		Decreas		Increase in
No.	Unit Price	es, Change in Completion Schedule	9.	Contract		Contract
4	Rectifies Quantity	Overages				
1.	From Attached SI					27,763.91
	From Attached SI					4,740.52
						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
						:
2.		antities whose measured quantity is	3			
	below plan quanti			40.500	70	
	From Attached SI			16,580		
	From Attached SI	neet 3		8,264.	12	
	T			04.045	4.4	
	Total Decrease			24,845.	.44	00 504 40
	Total Increase	and Americant divisits the Abia Chamma Ond				32,504.43
	<u> </u>	act Amount due to this Change Ord				7,658.99
Adjuste	ed Contract Amou	nt			\$	392,445.65
	The time provided	for completion of the contract is ur	nchanged, ir	creased.		
		calendar days. This document sha			ent	
	to the contract an	d all provisions of the contract will a	pply hereto.			
Accept	ted by:					5 /
Dasam	mandad bu	Contractor				Date
Recon	nmended by:	Engineer/Department	t Hood			Data
A	and have	Engineer/Department	і пеац			Date
Approv	rea by:	Finance Directo	ır	,		Date
Approv	red by:	Finance Directo	ч			Date
Appior	roa by.	Commissioner of Public	c Works	*	- —	Date
Author	ized by Resolutior		-			
		-			-	Date

CITY OF RACINE DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

Contract No. & Name 20-07 (k7-023) Local Road Improvement Program

 C.O. No.
 4
 986.908.5010
 Original Contract
 \$ 381,632.45

 Misc. Conc. Paving
 Previous C.O.'s
 \$ 3,154.21

 Contract Total
 \$ 384,786.66

Contractor Cornerstone Pavers, LLC

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

	we mutually agree to the contract change order as herei		
Item	Description of Changes - Quantities, Units,	Decrease in	Increase in
No.	Unit Prices, Change in Completion Schedule.	Contract	Contract
1	Clearing and Grubbing		62.00
2	Removing Asphalt Over Concrete Pavement		437.19
3	Removing Asphalt Over Brick Pavement		264.33
4	Removing Pavement		668.55
5	Removing Asphaltic Surface Butt Joints	2,560.00	
6	Removing Curb and Gutter		126.14
7	Removing Concrete Sidewalk	44.56	
8	Removing Concrete Bases	142.00	
12	Undercutting		2,016.00
13	Base Aggregate Dense 3/4-Inch	1,116.24	
14	Breaker Run		3,188.31
15	Concrete Base 7-Inch		33.80
16	Concrete Pavement 9-Inch		7,732.69
17	Concrete Pavement 9-Inch, Doweled	4,186.16	
18	Concrete Crosswalk 9-Inch with Special 4' X 5' Joint Pattern	8.71	
19	Concrete Crosswalk 9-Inch with Special Colored 2.5' X 2.5' Joint Pattern	42.90	
20	Concrete Driveway 6-Inch		508.55
21	Concrete Driveway 8-Inch	362.80	
22	Concrete Driveway Special 8-Inch with 2.5' X 2.5' Joint Pattern	281.52	
23	Concrete Driveway Special Colored 8-Inch with 2.5' X 2.5' Joint Pattern	133.80	
24	Pavement Ties		1,459.60
25	Tack Coat	900.00	
26	HMA Pavement, Surface Course, Type E-3	709.65	
27	Concrete Curb and Gutter 30-Inch Type A		787.18
28	Concrete Sidewalk 4-Inch		7,216.27
29	Concrete Sidewalk Special 5-Inch with 2.5' X 2.5' Joint Pattern		807.26
30	Concrete Sidewalk Special Colored 5-Inch with 2.5' X 2.5' Joint Pattern		2,456.04
31	Concrete Sidewalk 6-Inch	3,312.38	
32	Concrete Curb Ramp Special 6-Inch with 2.5' X 2.5' Joint Pattern	1,116.25	
33	Concrete Curb Ramp Special Colored 6-Inch with 2.5' X 2.5' Joint Pattern	1,383.75	
34	Curb Ramp Detectable Warning Field Yellow	280.00	
	Total Amount From Page 2	16,580.72	27,763.91

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C.O. No. 4 986.908.5010 Original Contract \$ 381,632.45

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Contract Total \$ 384,786.66

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Item	Description of Changes - Quantities, Units,	Decrease in	Increase in
No.	Unit Prices, Change in Completion Schedule.	Contract	Contract
38	Storm Sewer Pipe Ductile Iron 12-Inch	1,380.00	
39	Storm Sewer Pipe Reinforced Concrete Class V 12-Inch		1,500.00
44	Adjusting Inlet Frames and Grates Type A		300.00
46	Furnish and Install Flat Tops	600.00	
51	Topsoil, Fertilizing and Seeding	895.68	
52	Mulching	107.50	
53	Wood Chip Mulch	40.00	
57	Pavement Marking Epoxy 4-Inch Yellow		98.98
58	Pavement Marking Curb Ramp Epoxy	132.00	:
59	Pavement Marking Stop Line Epoxy 18-Inch	81.84	:
60	Pavement Marking Parking Stall Epoxy	336.05	
61	Pavement Marking Crosswalk Epoxy 6-Inch	298.90	
64	Conduit Rigid Non Metallic Schedule 40 2-Inch		67.23
65	Conduit Rigid Non Metallic Schedule 40 4-Inch		175.23
66	Conduit,Special, 2-Inch		849.60
67	Conduit,Special, 4-Inch	416.50	
68	Conduit Loop Detector	800.25	
69	Loop Detector Slots	120.00	
70	Pull Boxes Steel 24X42-Inch, Grounded	542.00	
75	Cable Traffic Signal, 15 Conductor, No. 14 AWG	227.76	
76	Electrical Wire, Traffic Signals, No. 10	6.12	
77	Electrical Wire, Lighting, No. 12	36.92	
78	Electrical Wire, Lighting, No. 10		93.84
79	Electrical Wire, Lighting, No. 8		59.64
80	Electrical Wire, Lighting, No. 4	380.86	
81	Loop Dectector, Lead in Cable	36.90	
82	Loop Dector Wire	3.45	
98	Sawing Concrete Pavement Full Depth		96.00
99	Furnish and Intall Litter Receptacles		1,500.00
102	Remove Existing Street Light	662.00	
103	Remove and Re-Install Existing Traffic Signal Standards	1,160.00	
	Total Amount From Page 3	8,264.73	4,740.52
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