

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name 47-09 (K9-048) Sanitary Sewer Relay

C.O. No. <u>1</u>	<u>Funding Account(s)</u>	Original Contract	\$ <u>243,608.00</u>
	<u>914.000.5050</u>	Previous C.O. 's	\$ <u>0.00</u>
	<u>Sanitary Improvements</u>	Contract Total	\$ <u>243,608.00</u>
Contractor	<u>Wanasek Corp</u>		

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
9	Tempory Asphalt pavment on Philips Ave 205 SY @ \$20.50 /SY		\$ 4,202.50
10	Relay 12" Storm Sewer Lead 104 LF @ \$40 /LF		\$ 4,160.00
11	Repair Water Service 15 LF @ \$25.50 /LF		\$ 382.50
12	Remove & Replace Type C Pavement on Owen Ave 355.56 SY @ \$34.00 /SY		\$ 12,089.04
13	Type B Pavement - Wright Ave 288 LF @ \$40.00 /LF		\$ 11,520.00
Total Amount From Page 1		\$ -	\$ 32,354.04

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		Previous C.O. 's	\$ <u>0.00</u>
		Contract Total	\$ <u>243,608.00</u>

Contractor Wanasek Corp

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Item No.	Description of Changes - Quantities, Units, Unit Prices, Change in Completion Schedule.	Decrease in Contract	Increase in Contract
9	Relaid Storm Sewer 21-Inch w/ Type B Pavement Replacement 97 LF @ \$135.00 /LF		\$ 13,095.00
10	18" Spot Repair w/ Type A Pavement Replacement, Slurry Backfill 1 EA @ \$6750 /EA	\$ 6,750.00	
11	Reconstruct Storm Water Inlets Type A 3 EA @ \$1,100.00 /EA	\$ 3,300.00	
12	Repairing Catch Basins with Adjusting Rings/Flat-Top 3 EA @ \$650.00 /EA	\$ 1,950.00	
13	Repairing Storm Manholes with Adjusting Rings/Flat-Top 3 EA @ \$2,000.00 /EA		\$ 6,000.00
14	Rebuild Standard 4-Foot Diameter Storm Manholes 7 VF @ \$525.00 /VF	\$ 3,675.00	
15	Abandon 10" Storm Sewer 5 LF @ \$11.00 /LF	\$ 55.00	
17	Abandon 24" Storm Sewer 3 LF @ \$17.00		\$ 51.00
	Curb and Gutter Replacement 43.8 LF @ \$20.00 /LF		\$ 876.00
	Total Amount From Page 1	\$ (15,730.00)	\$ 20,022.00

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	914.000.5050	Previous C.O. 's	\$ 0.00
	Sanitary Improvements	Contract Total	\$ 243,608.00
Contractor	Wanasek Corp		

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
9	Temporary Asphalt pavement on Philips Ave 205 SY @ \$20.50 /SY		\$ 4,202.50
10	Relay 12" Storm Sewer Lead 40 LF @ \$104.5 /LF		\$ 4,180.00
11	Repair Water Service 15 LF @ \$25.50 /LF		\$ 382.50
12	Remove & Replace Type C Pavement on Owen Ave 355.56 SY @ \$34.00 /SY		\$ 12,089.04
13	Type B Pavement - Wright Ave 288 LF @ \$40.00 /LF		\$ 11,520.00
	Total Decrease	\$ -	
	Total Increase		\$ 32,374.04
	Change in Contract Amount due to this Change Order	\$ -	\$ 32,374.04

Adjusted Contract Amount.....\$ 275,982.04

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