CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name: Contract 2022028 - Assessable Streets and Alleys

C.O. No. 1

Funding Accounts(s) Org-45040, Obj-57500, Org-40104, Obj-

Original Contract	$	1,774,538.43
Previous C.O.'s	$	0.00
Contract Total	$	1,774,538.43

Contractor: LaLonde Contractors, 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.	Bid Qaunt	Quantity	Units		Unit Prices	Decrease in Contract	Increase in Contract
	Add or delete the following items according to the quantities and unit prices shown below:							
CO 1.1	Geogrid, Type SR	0	500	SY	@	$4.00	$0.00	$2,000.00
CO 1.2	Sanitary Manhole Reconstruct	0	3	EACH	@	$3,500.00	$0.00	$10,500.00
CO 1.3	Concrete Curb & Gutter 4-Inch Sloped 30-Inch Type R - Assessable	0	1260	L.F.	@	$17.45	$0.00	$21,987.00
CO 1.4	Marking Line Epoxy 4-Inch (double yellow)	0	300	LF	@	$10.00	$0.00	$3,000.00
CO 1.5	Marking Line Epoxy 8-Inch (white)	0	38	LF	@	$20.00	$0.00	$760.00
CO 1.6	Arrow Symbol	0	1	EACH		$50.00	$0.00	$50.00
CO 1.7	Mobilization Painting	0	1.00	LS	@	$1,790.00	$0.00	$1,790.00
21	Concrete Curb & Gutter 30-Inch Type A - ASSESSABLE	1,200	0.00	L.F.	@	$19.65	-$23,580.00	$0.00
					@		$0.00	$0.00
					@		$0.00	$0.00
					@		$0.00	$0.00
					@		$0.00	$0.00
					@		$0.00	$0.00
	Total Decrease						-$23,580.00	
	Total Increase							$40,087.00
	Change in Contract Amount due to this Change Order							$16,507.00

Adjusted Contract Amount . . . . . $ **1,791,045.43**

The time provided for completion of 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: 11/17/22

Recommended by: Richard L. Frazier, P.E. — Engineer/Department Head — Date

Approved by: _____ Finance Director — Date

Approved by: _____ Commissioner of Public Works — Date

Authorized by Resolution No: _____ — Date