

CITY OF RACINE  
DEPARTMENT OF PUBLIC WORKS  
CONTRACT CHANGE ORDER

Contract No. & Name 21-09(K9-022)2009 City Resurfacing

C.O. No. <u>1</u>	Funding Account (s) _____	Original Contract	\$ 774,210.03
	_____	Previous C.O.'s	\$ _____
	_____	Contract Total	\$ 774,210.03

Contractor Payne & Dolan, 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:						
1	Removing Pavement Butt Joints	-495.40	SY	@	\$ 4.25	\$ (2,105.45)	
2	Removing Asphaltic Surface	-60.00	SY	@	\$ 2.00	\$ (120.00)	
3	Removing Asphaltic Surface Milling	405.55	TON	@	\$ 11.50		\$ 4,663.83
4	Removing Curb and Gutter	514.70	LF	@	\$ 3.95		\$ 2,033.07
5	Removing Concrete Sidewalk	250.70	SY	@	\$ 17.00		\$ 4,261.90
8	Excavation Common	-10.00	CY	@	\$ 18.00	\$ (180.00)	
10	Base Aggregate Dense 3/4-Inch	-40.00	TON	@	\$ 14.75	\$ (590.00)	
11	Base Aggregate Dense 1 1/4-Inch	141.13	TON	@	\$ 12.25		\$ 1,728.84
12	Breaker Run	-20.00	Ton	@	\$ 18.00	\$ (360.00)	
16	Pavement Ties	-169.00	EA	@	\$ 5.90	\$ (997.10)	
17	Tack Coat	340.00	GAL	@	\$ 1.50		\$ 510.00
18	HMA Pavement, Binder Course, Type E-0.3	-1038.32	TON	@	\$ 45.34	\$ (47,077.43)	
19	HMA Pavement, Surface Course, Type E-0.3	324.19	TON	@	\$ 51.82		\$ 16,799.53
20	Concrete Curb and Gutter 30" Type D	569.90	LF	@	\$ 17.18		\$ 9,790.88
21	Concrete Sidewalk 4-Inch	1211.40	SF	@	\$ 3.50		\$ 4,239.90
22	Concrete Sidewalk 6-Inch	1478.80	SF	@	\$ 4.85		\$ 7,172.18
23	Curb Ramp Detectable Warning Field Yellow	96.00	SF	@	\$ 38.90		\$ 3,734.40
24	Storm Sewer Pipe Reinforced Concrete Class V 12-Inch	67.00	LF	@	\$ 102.00		\$ 6,834.00
25	Relaid Storm Sewer 12-Inch	-20.00	LF	@	\$ 110.00	\$ (2,200.00)	
26	Concrete Median Sloped Nose	46.40	SF	@	\$ 8.00		\$ 371.20
27	Mulching	-1032.30	SY	@	\$ 0.19	\$ (196.14)	
28	Topsoil, Fertilizing and Seeding	-1032.30	SY	@	\$ 4.19	\$ (4,325.34)	
31	Pavement Marking Preformed Plastic 4-Inch Yellow	28.50	LF	@	\$ 5.25		\$ 149.63
32	Pavement Marking Preformed Plastic 4-Inch White	157.00	LF	@	\$ 5.25		\$ 824.25
33	Pavement Marking Preformed Plastic 6-Inch White	-14.20	LF	@	\$ 8.50	\$ (120.70)	
35	Pavement Marking Preformed Plastic 12-Inch	28.10	LF	@	\$ 14.00		\$ 393.40
36	Conduit, Special, 2-Inch	-35.50	LF	@	\$ 12.20	\$ (433.10)	
37	Conduit Loop Detector	-266.00	LF	@	\$ 3.97	\$ (1,056.02)	
38	Loop Detector Slots	-31.00	LF	@	\$ 16.59	\$ (514.29)	
41	Cable in Duct 2-4 AWG (Modified) - Trenched or Bored	-1310.00	LF	@	\$ 14.83	\$ (19,427.30)	
42	Electrical Wire Lighting 12 AWG	-1008.90	LF	@	\$ 0.51	\$ (514.54)	
43	Electrical Wire Lighting 8 AWG	-371.50	LF	@	\$ 0.79	\$ (293.48)	
44	Electrical Wire Lighting 4 AWG	-331.50	LF	@	\$ 1.11	\$ (367.97)	
49	Install & Provide Pole & Arms & Install City Provided LED	-6.00	EA	@	\$ 1,547.20	\$ (9,283.20)	
50	Salvage Post Top Lighting Unit	-6.00	EA	@	\$ 382.00	\$ (2,292.00)	
51	Removing Concrete Bases	1.00	EA	@	\$ 224.60		\$ 224.60
54	Relay St Sewer Pipe 12-Inch & Type "B" 8" Conc	-134.00	LF	@	\$ 98.00	\$ (13,132.00)	
55	Relay St Sewer Pipe 12-Inch & Type "B" 9" Conc	5.50	LF	@	\$ 100.00		\$ 550.00
57	Ductile Iron Pipe Storm Sewer	48.80	LF	@	\$ 95.00		\$ 4,636.00
58	Sanitary Sewer Spot Repair 8" w/ Type "C" Asphaltic Pav't	-1.00	EA	@	\$ 7,600.00	\$ (7,600.00)	
63	Reconstructing Storm Water Inlets Type "A"	1.00	EA		\$ 1,150.00		\$ 1,150.00
65	Repairing / Raising Catch Basins, Type "A"	-2.00	EA		\$ 395.00	\$ (790.00)	
71	Adjusting Sanitary Manhole Covers	4.00	EA		\$ 665.00		\$ 2,660.00
72	Adjusting Storm Manhole Covers	-1.00	EA	@	\$ 375.00	\$ (375.00)	
74	Sawing Pavement Full Depth	-196.00	LF	@	\$ 1.60	\$ (313.60)	
75	Concrete Sidewalk, 5-Inch, Colored and Stamped, Special	93.20	SF	@	\$ 17.00		\$ 1,584.40
76	Sawing Concrete Pavement Full Depth	-86.00	LF	@	\$ 1.60	\$ (137.60)	
77	Fire Hydrant Assembly Installation	-1.00	LS	@	\$ 2,600.00	\$ (2,600.00)	

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:						
CO1	Rebuild Storm Manhole	1.00	EA	@	\$ 5,800.00		\$ 5,800.00
CO1	Valve Boxes	2.00	EA	@	\$ 375.00		\$ 750.00
CO1	Loop Detector Wire	570.00	LF	@	\$ 1.00		\$ 570.00
CO1	Removing Pull Boxes	2.00	EA	@	\$ 125.00		\$ 250.00
CO1	Remobalization 12th Street	1.00	LS	@	\$ 780.00		\$ 780.00
CO1	Furnish-only conc poles and arms	6.00	EA	@	\$ 1,240.00		\$ 7,440.00
CO1	Loop Splices	3.00	EA	@	\$ 245.00		\$ 735.00
CO1	Liquidated Damages	6.00	Day	@	\$ (300.00)	\$ (1,800.00)	
	Total Decrease					\$ (119,202.25)	
	Total Increase						\$ 90,637.00
	Change in Contract Amount due to this Change Order					\$ (28,565.25)	
Adjusted Contract Amount .....						\$ 745,644.78	

The time provided for completion of the contract is unchanged, increased, decreased by 9 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