

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name	29-06 (K6-030) Pavement Repair		
C.O. No. <u>1</u>	Funding Account(s)	Original Contract	\$ 149,434.85
	986.908.5020	Previous C.O. 's	\$ 0.00
		Contract Total	\$ 149,434.85
Contractor	Wayside Construction Company		

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
1	Add 509.0 Sq. Yds. Removing Pavement @ \$4.50/Sq. Yd.		\$ 2,290.50
2	Add 110.6 Lin. Ft. Removing Curb and Gutter @ \$3.30/Lin. Ft.		\$ 364.98
3	Add 488.5 Sq. Yds. Concrete Pavement 7-Inch @ \$26.20/Sq. Yd.		\$ 12,798.70
4	Add 110.6 Lin. Ft. Concrete Curb & Gutter, 30-Inch Type D @ \$14.40/Lin. Ft.		\$ 1,592.64
6	Add 621.2 Lin. Ft. Full Depth Sawcut @ \$1.75/Lin. Ft.		\$ 1,087.10
8	Add 166 Pavement Ties @ \$4.00/Each		\$ 664.00
10	Add 2 Each Reconstructing Sanitary Manholes @ \$1,000.00/Each		\$ 2,000.00
	Total Decrease	\$ -	
	Total Increase		\$ 20,797.92
	Change in Contract Amount due to this Change Order	\$ -	\$ 20,797.92

Adjusted Contract Amount.....\$ 170,232.77

The time provided for completion in 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
Recommended by:			
	Engineer/Department Head		Date
Approved by:			
	Finance Director		Date
Approved by:			
	Commissioner of Public Works		Date
Authorized by Resolution No.			

Date