CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name: 2023029 Racine Public Works Transfer Station

C.O. No. 3

Funding Account (s): 45040 57110

Contractor: Bukacek Construction

Original Contract	$	4,461,555.00
Previous C.O.'s	$	85,125.20
Contract Total	$	4,546,680.20

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	Earth Work Storm Water West Side (AW Oakes)	LS	1.0	@	$ 16,500.00	$ -	$ 16,500.00
2	Surveying - Restaking the re-aligned storm sewer (Pinnacle Engineering)	LS	1.0	@	$ 1,100.00	$ -	$ 1,100.00
3	Earth Work - Storm Re-design East Side (AW Oakes)	LS	1.0	@	$ 77,809.42	$ -	$ 77,809.42
4	Dewatering (Bukacek)	LS	1.0	@	$ 4,742.82	$ -	$ 4,742.82
5	Change to Truck Scale	LS	1.0	@	$ 7,854.00	$ -	$ 7,854.00
6	Storm Sewer Credit	LS	1.0	@	$ 22,348.00	$ 22,348.00	$ -
						$ -	$ -
						$ -	$ -
						$ -	$ -
						$ -	$ -
						$ -	$ -
						$ -	$ -
						$ -	$ -
	Total Decrease					$ 22,348.00	
	Total Increase						$ 108,006.24
	Change in Contract Amount due to this Change Order						$ 85,658.24

Adjusted Contract Amount . . . . . $ 4,632,338.44

The time provided for completion of the contract is unchanged
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: _____ Racine Public Library - Executive Director _____ Date

Authorized by Resolution No: _____ _____ Date