## CITY OF RACINE DEPARTMENT OF PUBLIC WORKS

**CONTRACT CHANGE ORDER** 

Contract No. & Name 36-09 (K9-037), Colonial Park Streambank Stabilization

	Carribanic Glabinzation	
C.O. No 1 Funding Account(s) 104.989.5420	Original Contract \$	59,721.00
	Previous C.O. 's \$	0.00
	Contract Total \$	59.721.00

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Contractor Conservation Land Stewardship, Inc.

We mutually agree to the contract change order as herein delineated.

Item	Description of Changes - Quantities, Units,	LDo	croose in	In	crosso in
No.	Unit Prices, Change in Completion Schedule.	Decrease in Contract		Increase in Contract	
140.	One Thees, Change in Completion Schedule.	$\vdash$	oniraci	<u> </u>	Jonilaci
8	Imported Topsoil, 6-Inch, Decrease 75.00 CY @ \$38.25	\$	(2,868.75)		
10	Side Slope Seed Mix, Increase			\$	15.60
'0	52.00 Sq. Yds. @ \$0.30			Ψ	15.00
11	Buffer Strip Seed Mix, Increase			\$	164.70
1				Ф	104.70
14	549 LF @ \$0.30 Snow Fence, Increase			φ.	440.50
14				\$	418.50
15	135 LF @ \$3.10			_	045.00
15	Coconut Coir Fabric, Increase			\$	215.80
40	52 Sq. Yds. @ \$4.15				
16	Mulch Blanket, Increase			\$	905.85
,	549 Sq. Yds. @ \$1.65			_	
17	Silt Fence, Increase			\$	294.00
	105 LF @ \$2.80				
22	12-Inch Diameter CMP Culvert, Increase			\$	371.00
	7 LF @ \$53.00				
24	Heavy Rip-Rap, Increase			\$	490.00
	7 Sq. Yds. @ \$70.00				
25	Light Rip-Rap, Increase			\$	112.50
	1 Sq. Yds. @ \$112.50				
26	Maintenance Visits, Decrease	\$	(2,940.00)		
	4 Each @ \$735.00				
1					
	Total Amount From Page 1	\$	(5,808.75)	\$	2,987.95
		, <del>,</del>	(5,5505)	т	_,,

## CITY OF RACINE

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Date

Date

DEPARTMENT OF PUBLIC WORKS **CONTRACT CHANGE ORDER** Contract No. & Name 36-09 (K9-037), Colonial Park Streambank Stabilization C.O. No. 1 Funding Account(s) 104.989.5420 Original Contract \$ \$59,721.00 Previous C.O. 's 0.00 Contract Total \$ 59,721.00 Contractor Conservation Land Stewardship, Inc. We mutually agree to the contract change order as herein delineated. Description of Item Changes Quantities, Units, Decrease in Increase in No. Unit Prices, Change in Completion Schedule. Contract Contract Total Amount From Page 1 of 2 (If Applicable) (5,808.75)2,987.95 Total Decrease (5,808.75)Total Increase 2,987.95 Change in Contract Amount due to this Change Order (2,820.80)Adjusted Contract Amount.....\$ 56,900.20 The time provided for completion in the contract is unchanged, increased, decreased by 0 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

Commissioner of Public Works

Approved by:

Authorized by Resolution No.